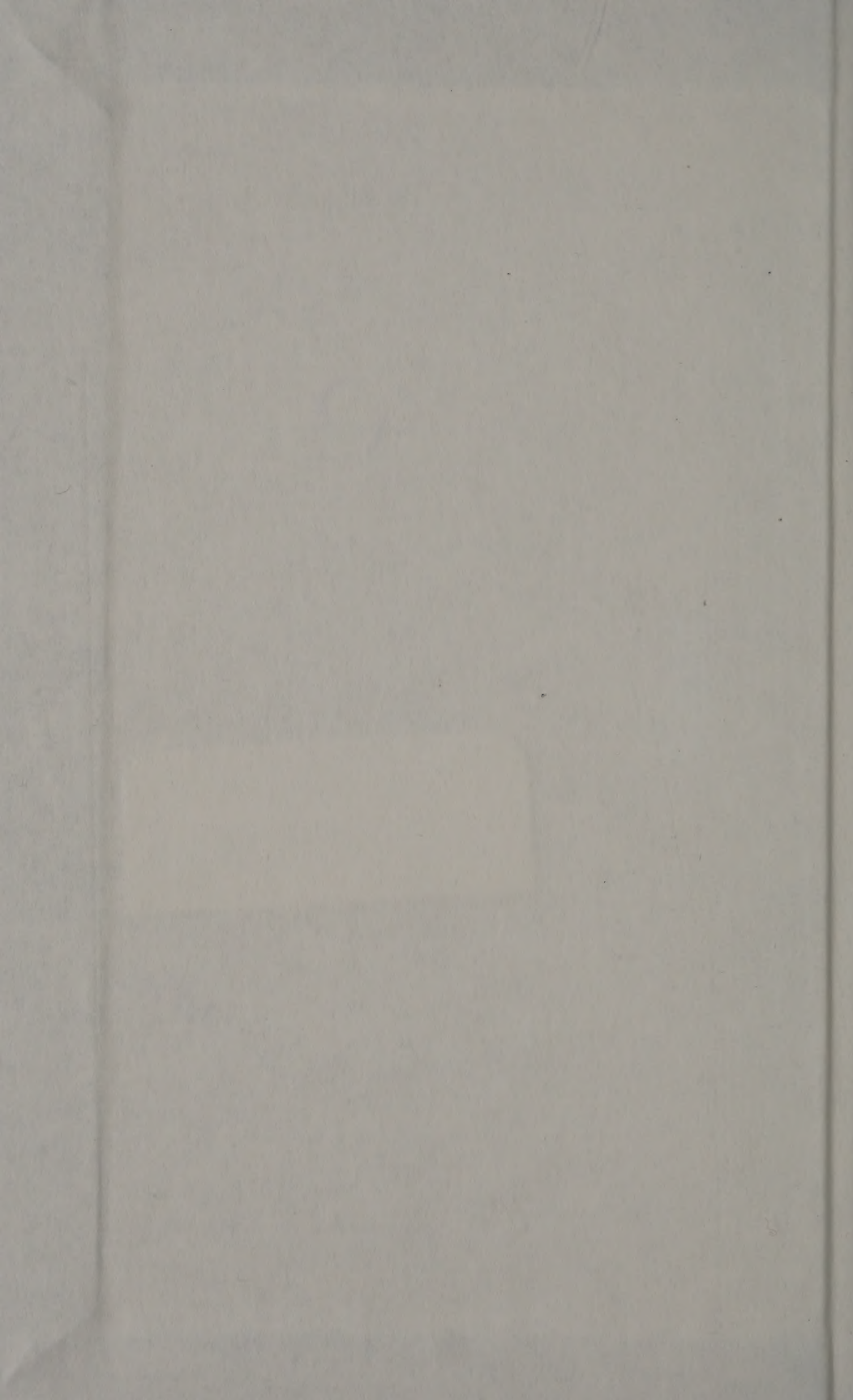






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# ANNUAL REPORT

Of the Officers of the Town of

# LOVELL

# MAINE



*FOR THE FISCAL YEAR ENDING*

## December 31, 1983

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ANNUAL REPORT

Of the Municipal Officers  
of the Town of

LOVELL

MAINE

FOR THE FISCAL YEAR ENDING  
**December 31, 1983**

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Saco Valley Printing



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# **Town Officers**

## **MODERATOR**

DONALD MORRISON

## **TOWN CLERK**

ROBERTA CHANDLER

## **SELECTMEN**

GORDON EASTMAN 1985

JOHN CHANDLER 1984

DAVID FOX 1986

## **TREASURER**

ROBERTA CHANDLER

## **COLLECTOR OF TAXES**

JEAN BROWN

## **EXCISE TAX COLLECTOR**

JEAN BROWN

## **PUBLIC WORKS COMMISSIONER**

MALCOLM WILSON

## **SUPERINTENDENT OF SCHOOLS**

RICHARD CARD

## **M.S.A.D. #72 SCHOOL DIRECTORS**

\* JOAN KANTRO 1984 (1 year)

\* KATE EASTMAN 1986 (2 years)

CHRISTINE CRAIG 1985 (3 years)

### **Alternate**

ERIC GULBRANDSEN 1986 (3 years)

\* Filling in until March 3, 1984

## **REGISTRAR OF VOTERS**

ROBERTA CHANDLER

**LOCAL BOARD OF HEALTH**

MARTHA WILSON

*some*

**TOWN SCHOOL FUND OFFICERS**

(elected)

MARY WILSON, Treasurer

ANNETTE BENNETT, Clerk

**Trustees**

NEIL WILSON

SAMUEL RING

SALLY DAVEY

*some*

**SURVEYORS**

(Elected)

NEIL WILSON

LEROY SMITH

JOHN FOX

PERLEY DOWNS

JOHN GERRY

STEPHEN CRAIG

*some*

**FENCE VIEWERS**

(Elected)

JOHN McKEEN

BRUCE THURSTON

*some*

**CONSTABLES**

(Appointed by Selectmen)

JOHN CRAM

HARRY DOUGHTY

LEROY SMITH

MALCOLM WILSON

**FIRE CHIEF**

(Appointed by Selectmen)

EDWARD McALISTER

**DOG OFFICER**

(Appointed by Selectmen)

JEAN EDWARDS

**CIVIL EMERGENCY PREPAREDNESS DIRECTOR**

(Appointed by Selectmen)

ROGER COBB

*Matt Wilson***FIRE WARDS**

|                  |                |
|------------------|----------------|
| LARRY FOX        | MARCUS STEARNS |
| ARCHIE LORTON    | KENNETH WILSON |
| EDWARD McALISTER | ROGER WOODWARD |

**TOWN FIRE WARDEN**

(Appointed by State & approved by Selectmen)  
MALCOLM WILSON

**BUDGET COMMITTEE**

(2 members elected each yr. - 7 yr. term)

|                     |                         |
|---------------------|-------------------------|
| OLIVER DUTTON '84 * | RICHARD CARD '87        |
| DAVID MERRILL '84   | DUNCAN HOWLETT '88      |
| CARY DOUGHTY '85 *  | JOHN McKEEN '88 *       |
| ARCHIE LORTON '85   | WILLARD BICKETT '89 *   |
| MAYNARD CRAIG '86   | STEPHEN GOLDSMITH '89 * |
| KENNETH WILSON '86  | LEWIS DAVIS '90 *       |
| ALAN BENNETT '87 *  | JOHN FOX '90 *          |

\* Members Present

**FOREST COMMITTEE**

(Elected)

|                   |                 |
|-------------------|-----------------|
| JOHN CHANDLER '84 | LEWIS DAVIS '85 |
|                   | JOHN FOX '86    |

*same***REPRESENTATIVE TO LEGISLATURE**

LAURENCE L. KIESMAN

|                    |                          |
|--------------------|--------------------------|
| RR1. Box 10        | House of Representatives |
| Fryeburg, ME 04037 | State House Station #2   |
| 935-2792           | Augusta, ME 04333        |
|                    | 289-2866                 |

**SENATOR**

R. DONALD TWITCHELL

|                  |                   |
|------------------|-------------------|
| Packard Ave.     | Senate Chambers   |
| Norway, ME 04268 | State House       |
| 743-2419         | Augusta, ME 04333 |
|                  | 289-2866          |

(toll free 1-800-452-4601)

**TREE WARDEN**

(appointed by Selectmen)  
DUNCAN HOWLETT

**TOWN PLANNING BOARD**

(Elect 1 member each yr. - 5 yr. term)

ROBERTA CHANDLER '84                      LEWIS DAVIS '85  
 DONALD VANCE '87 \*                      WILLIAM WALKER '86  
 THOMAS McLAUGHLIN '88 \*

\* Filling in until March 3, 1984

**Alternates**

(elected - 1 yr. term)

ERIC GULBRANDSEN  
 RONALD McALLISTER

**BOARD OF APPEALS**

(Appointed by Selectmen - State Law)

MARTHA WILSON '84                      MAYNARD MOTZ '87  
 LINDA DUNLEA '85                      JOHN McKEEN '87  
 ARTHUR WEEKS '88

**Associate Members**

WILLARD BICKET                      GERRY CRAIG  
 ANNE PILSBURY

**CODE ENFORCEMENT OFFICER**

(Elected)

RONALD McALLISTER

**Alternate**

PRENTISS KIMBALL

**PLUMBING INSPECTOR**

RONALD McALLISTER

**Alternate**

PRENTISS KIMBALL

**CONSERVATION COMMISSION**

(Appointed by Selectmen)

DIANE McNERNEY '84                      DAVID MASON '85  
 HENRY PARRISH '84                      ERIC GULBRANDSEN '86  
 JOHN FOX '85                      DUNCAN HOWLETT '86

**EMERGENCY NUMBERS**

**Fire Department:** Lovell 925-6666  
 North Lovell 928-2555

**Fryeburg Rescue:** 935-2828

**Stoneham Rescue:** Toll Free Number  
 1-800-482-7433

## WARRANT FOR TOWN MEETING

To Malcolm R. Wilson, Constable of the Town of Lovell, in the County of Oxford and the State of Maine.

### GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Lovell, in said County, qualified to vote in Town affairs, to meet at the Town Hall in said town on Saturday, March 3, 1984, at 10:00 A.M. then and there to act on the following articles to wit:

Article 1. To see if the town will nominate and elect a moderator to preside at said meeting.

Article 2. To see if the town will nominate and elect a Clerk for the year ensuing.

Article 3. To see what the town wishes to do regarding fixing the compensation of the Town Officers.

|                                  |            |
|----------------------------------|------------|
| Chairman, Board of Selectmen     | \$4,658.50 |
| Other Selectmen, \$2,262.70 each | 4,545.40   |
| Public Works Commissioner        | 11,979.00  |
| Code Enforcement Officer         | 1,996.50   |
| Town Clerk \$4.24 per hour       |            |
| Treasurer \$4.24 per hour        |            |
| Tax Collector \$4.24 per hour    |            |

(Budget Committee recommends \$13,479 for Public Works Commissioner and 10% increase for other officers under this article.)

Article 4. To see if the town will nominate and elect one member of the Board of Selectmen, Assessors and Overseers of the Poor, who shall serve for a term of three years.

Article 5. To see if the town will nominate and elect a Town Treasurer for the year ensuing.

Article 6. To see if the town will nominate and elect a Tax Collector for the year ensuing.

Article 7. To see if the town will nominate and elect an Excise Tax Collector for the year ensuing.

Article 8. To see if the town will nominate and elect a Public Works Commissioner for the year ensuing.

Article 9. To see if the town will vote to grant the Public Works Commissioner a two-week vacation with pay to be take at the discretion of the Public Works Commissioner.

Article 10. To see if the town will nominate and elect a Code Enforcement Officer and Building Inspector for the year ensuing.

Article 11. To see if the town will nominate one member to a five year term, one member to a four year unexpired term and one member to a three year unexpired term on the Planning Board.

Article 12. To see if the town will nominate and elect two alternate members to serve a term of one year on the Planning Board.

Article 13. To see if the town will nominate and elect two members to serve terms of seven years each and two members to serve a one year unexpired term on the Town Budget Committee.

Article 14. To see if the town will nominate and elect all other necessary town officers for the year ensuing.

Article 15. To see what sum of money the town will vote to raise or appropriate for Town Charges for the year ensuing, unexpended balance to be carried forward. 1983 expended \$67,239.33; Unexpended \$33,057.70.

(Budget Committee Recommends Raise \$40,000.00)

Article 16. To see if the town will vote to have any unappropriated interest and interest and costs income from taxes credited to the Town Charges Account; also all Federal Revenue Sharing Funds received in 1984, Tree Growth Reimbursement, Clerk's fees, commissions and fees from processing registrations.

Article 17. To see what sum of money the town will vote to raise or appropriate for the care and maintenance of Town Buildings and Grounds, unexpended balance to be carried forward. 1983 expended \$1,431.52; Unexpended \$773.68.

(Budget Committee Recommends Raise \$1,000. Vote: 6 yes; 1 abstention)

Article 18. To see what sum of money the town will vote to raise or appropriate for the Planning Board, unexpended balance to be carried forward. 1983 Expended \$123.71; Unexpended \$669.64.

(Budget Committee Recommends Raise No Money)

Article 19. To see what sum of money the town will vote to raise or appropriate for the Town Property Boundary Line Survey, unexpended balance to be carried forward. 1983 expended \$3,551.15; Overexpended \$141.65.

(Budget Committee Recommends Raise \$1,500. Vote: 5 yes; 2 abstentions)

Article 20. To see what sum of money the town will vote to raise or appropriate for the Appeals Board, unexpended balance to be carried forward. 1983 expended \$561.69; Overexpended \$59.29.

(Budget Committee Recommends Raise \$1,000.)

Article 21. To see what sum of money the town will vote to raise or appropriate for the purpose of updating the Town Valuation in 1984. 1983 expended \$2,681.20; unexpended balance to be carried forward.

(Budget Committee Recommends Raise \$3,000. Vote 7 yes - 1 abstention)

Article 22. To see what sum of money the town will vote to raise or appropriate, this sum to be held by the Lovell Volunteer Fire Company as a Capital Fund, to be added to each year in anticipation of needed equipment. 1983 \$5,000.

(Budget Committee Recommends Raise \$5,000)

Article 23. To see what sum of money the town will vote to raise or appropriate for fire protection, to be expended under the supervision of the Lovell Volunteer Fire Company. 1983 \$7,000.

(Budget Committee Recommends \$7,000)

Article 24. To see what sum of money the town will vote to raise or appropriate to cover the cost of Street Lighting furnished to the town for the current fiscal year, unexpended balance to be carried forward. 1983 expended \$4,281.64; unexpended \$905.97.

(Budget Committee Recommends Raise \$5,000.)

Article 25. To see what sum of money the town will vote to raise or appropriate for Civil Emergency Preparedness unexpended balance to be carried forward. 1983 Expended \$100. Unexpended \$94.57.

(Budget Committee Recommends Raise \$100. Vote: 7 yes - 1 abstention)

Article 26. To see what sum of money the town will vote to raise or appropriate for Tree Removal along State and Town Right of Ways, unexpended balance to be carried forward. 1983 expended 00.00; unexpended balance \$129.25.

(Budget Committee Recommends No Money)

Article 27. To see if the town will vote to discontinue the Tree Removal Account and transfer funds remaining in this account to Surplus.

Article 28. To see what sum of money the town will vote to raise or appropriate for the Forest Fire Account, unexpended balance to be carried forward. 1983 expended

\$168.; Unexpended \$2,603.10.

(Budget Committee Recommends No Money)

Article 29. To see what sum of money the town will vote to raise or appropriate for the insurance on school children. 1983 expended \$1,666.; unexpended \$334.

(Budget Committee Recommends Raise \$2,000)

*yes* Article 30. To see what sum of money the town will vote to raise or appropriate for Law Enforcement, unexpended balance to be carried forward. 1983 expended \$1,720.; unexpended \$32.88.

(Budget Committee Recommends Raise \$5,000. Vote: 5 yes; 1 no; 1 abstention)

*yes* Article 31. To see if the town will vote to raise or appropriate \$538 for 1984 membership in the Southern Maine Regional Planning Commission.

(Budget Committee Recommends Raise \$538. Vote: 5 yes - 2 abstentions)

*yes* Article 32. To see what sum of money the town will vote to raise or appropriate for Fryeburg Rescue Service. (Budget Committee Recommends Raise \$2,870.)

*yes* Article 33. To see what sum of money the town will vote to raise or appropriate for Stoneham Rescue Service. (Budget Committee Recommends Raise \$800.)

Article 34. To see what sum of money the town will vote to raise or appropriate for the support of hospitals for the year ensuing.

*yes* (Budget Committee Recommends Raise \$1,000 to be distributed as follows: \$500 to Northern Cumberland Memorial Hospital Growth Fund, \$200 to Northern Cumberland Memorial Hospital, \$200 to Stephens Memorial Hospital and \$100 to North Conway Memorial Hospital)

*yes* Article 35. To see if the town will vote to raise or appropriate \$1,350 for Community Health Services.

(Budget Committee Recommends Raise \$1,350)

*yes* Article 36. To see if the town will vote to raise or appropriate \$1,496 for Western Maine Counseling Service.

(Budget Committee Recommends Raise \$1,496. Vote: 5 yes; 1 abstention)

Article 37. To see what sum of money the town will vote to raise or appropriate for Tri-County Mental Health Services.

(Budget Committee Recommends Raise No Money)

Article 38. To see if the town will vote to raise or appropriate \$331 for Western Maine Transportation Services, Inc.

(Budget Committee Recommends Raise No Money)

Article 39. To see if the town will vote to raise or appropriate \$25. for the support of COMBAT (Consumers of Maine Bringing Action Together).

(Budget Committee Recommends Raise No Money)

yes Article 40. To see if the town will vote to raise or appropriate \$125 for Holy Innocents' Home Care Service.

(Budget Committee Recommends Raise \$125.)

yes Article 41. To see if the town will vote to raise or appropriate \$467. for Oxford County Community Services.

(Budget Committee Recommends Raise \$467)

Article 42. To see if the town will vote to raise or appropriate \$44. for the Maine Publicity Bureau.

(Budget Committee Recommends Raise No Money)

yes Article 43. To see what sum of money the town will vote to raise or appropriate for Support of Poor, unexpended balance to be carried forward. 1983 expended \$2,187.04; Unexpended \$1,231.47.

(Budget Committee Recommends Raise \$3,000.)

yes Article 44. To see what sum of money the town will vote to raise or appropriate for maintenance and operation of Solid Waste Facilities, unexpended balance to be carried forward. 1983 expended \$17,232.55; Unexpended \$302.75.

(Budget Committee Recommends Raise \$18,000. Vote: 5 yes, 2 abstentions)

yes Article 45. To see what sum of money the town will vote to raise or appropriate for the Continuing Account for Repair and Replacement of the Solid Waste Building and Equipment.

(Budget Committee Recommends Raise \$5,000.)

yes Article 46. To see what the town will vote to do with money received from Excise Tax. 1983 - \$37,556.18.

(Budget Committee Recommends Credit to Roads and Bridges)

yes Article 47. To see what sum of money the town will vote to raise or appropriate for Snow Removal and other care of Winter Roads, unexpended balance to be carried forward. 1983 expended \$20,074.94; Unexpended \$11,653.36.

(Budget Committee Recommends Raise \$10,000 and 1 Block Grant)

yes Article 48. To see what sum of money the town will vote to raise or appropriate for the maintenance of Roads and Bridges, unexpended balance to be carried forward. 1983 Expended \$48,063.52; Unexpended \$6,595.43.

(Budget Committee Recommends Raise \$5,000 plus 2 Block Grants)

*yes* Article 49. To see what sum of money the town will vote to raise or appropriate, in addition to amounts already raised or appropriated for maintenance of Roads and Bridges, for the following roads, unexpended balance to be carried forward:

|              |                     |
|--------------|---------------------|
| Foxboro Road | Hartman Road        |
| Vinton Road  | Horseshoe Pond Road |

1983 Expended \$2,311.75; Unexpended \$16,927.82.  
(Budget Committee Recommends 1 Block Grant)

*yes 250.* Article 50. To see what sum of money the town will vote to allocate from money received from the State for Snowmobile Registrations, to be expended under the supervision of Kezar Trailbreakers Snowmobile Club.

*yes* Article 51. To see if the town will vote to trade the 1975 John Deere Loader for a new one. Price of the new loader is \$65,000. Trade-in plus \$25,000.

(Budget Committee Recommends the John Deere Loader be traded for a new one)

*yes* Article 52. To see how the town wishes to finance the above article.

(Budget Committee Recommends Raise \$15,000 and transfer \$10,000 from the Equipment Account. Vote: 7 yes - 1 abstention)

*yes* Article 53. To see what sum of money the town will vote to raise or appropriate for the C.E. Hobbs Memorial Library.

(Budget Committee Recommends Raise \$1,600.)

*yes* Article 54. To see what sum of money the town will vote to raise or appropriate for the Lewis Dana Hill Memorial Library.

(Budget Committee Recommends Raise \$1,000.)

*yes* Article 55. To see what sum of money the town will vote to raise or appropriate for WCCB-TV Channel 10.

(Budget Committee Recommends Raise \$200.)

*yes* Article 56. To see what sum of money the town will raise or appropriate for the Youth Programs, to be supervised and expended by Lovell Youthways.

(Budget Committee Recommends Raise \$1,500.)

*yes* Article 57. To see what sum of money the town will vote to raise or appropriate for the leasing and maintenance of dams, unexpended balance to be carried forward. 1983 Expended \$159.30; Unexpended \$1,340.70.

(Budget Committee Recommends Raise \$1,500. Vote: 6 yes - 1 no)

no Article 58. To see if the Town will vote to accept the paved portion of "Ridge Road" in the so-called Christian Ridge Development as a Town maintained road. The distance of said road is approximately 1000 feet westerly from Route #5.

yes Article 59. To see what sum of money the town will vote to raise or appropriate for Town Beaches, Landings and Channel Markers, unexpended balance to be carried forward. 1983 Expended \$1,525.25; Unexpended \$664.  
(Budget Committee Recommends Raise \$1,500.)

yes Article 60. To see if the town will vote to raise or appropriate \$200 for Red Cross.  
(Budget Committee Recommends Raise \$200.)

yes Article 61. To see what sum of money the town will vote to raise or appropriate for reducing the principal and payment of interest on the note for the Compactor and Solid Waste Building.

(Budget Committee Recommends Raise \$20,000 plus interest and appropriate \$10,000 from Surplus)

yes Article 62. To see if the town will vote to raise or appropriate the necessary money for overdrafts in the following accounts:

Town Line Survey \$141.65: Appeals Board \$59.29.

(Budget Committee Recommends Appropriate \$200.94 from Surplus)

yes Article 63. To see what sum of money the town will vote to raise or appropriate for the maintenance and construction of Cemeteries, unexpended balance to be carried forward. 1983 Expended \$2,568.00 Unexpended \$1,761.00.  
(Budget Committee Recommends Raise \$1,000.)

yes Article 64. To see what sum of money the town will vote to raise or appropriate for the support of the Eastern Slope Regional Airport.

(Budget Committee Recommends Raise \$1,000. Vote: 6 yes - 1 no.)

2500 Article 65. To see what sum of money the town will vote to raise or appropriate for the support of Oxford County Soil and Water Conservation District.

(Budget Committee Recommends No Money)

yes Article 66. To see what sum of money the town will vote to raise or appropriate for the Conservation Commission, unexpended balance to be carried forward. 1983 Expended \$50.00; Unexpended \$163.59.

(Budget Committee Recommends Raise \$100. Vote: 4 yes - 3 no)

*yes*  
 Article 67. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will set a rate of interest on taxes remaining unpaid after said date. (1983: 90 days from date of commitment at 15%; maximum interest allowable in 1984 is 15%)

(Budget Committee Recommends Interest at 15% after 90 days from Commitment)

*yes*  
 Article 68. To see if the town will authorize the Selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, after due advertisement, and to execute quit-claim deeds for said property.

Given unto our hands this day of February, 1984 A.D.

Selectmen of Lovell,

GORDON EASTMAN  
 JOHN CHANDLER  
 DAVID FOX

*yes* 69. *sanded*  
 2500.

70. *sanded*  
*from Cambridge all,*

## SELECTMEN'S REPORT

This has been an active and busy year in Town Affairs.

The changes in the laws plus new laws enacted by the last legislature created considerable work for the Selectmen.

The Forest Fire excise tax was one of these changes. This tax applies to any lot of 100 acres or any combination of lots that consist of 100 acres or more, providing those lots have a common boundary. Another part of this law requires an estimate of all woodlots of one acre or more by April 1, 1984. We came up with an estimate of 26,000 forested acres.

Law enforcement: This law states that all law enforcement officers must have training in order to be eligible to make arrests, etc. We were fortunate in acquiring the services of John Horne on a part-time basis. He was paid through the County so that he was covered by their insurance. We funded his services from the balance in the Law Enforcement Account and from a grant of \$500 from the Coe Fund.

Water for use at the #4 Cemetery should be available next spring. We wish to thank the late Mrs. Avis Cram and Mr. Russell Cram for their contribution to this project.

The road signs and numbering operation for individual homes should also be completed next summer.

Some figures we came up with this year might be of interest:

|           |            |                      |
|-----------|------------|----------------------|
| There are | 859        | non-resident parcels |
|           | <u>431</u> | resident parcels     |
|           | 1,290      | parcels              |
|           | 476        | non-resident homes   |
|           | <u>311</u> | resident homes       |
|           | 787        | homes                |

This figure does not include cabins, such as those at Farrington's and Quisisana.

We planned to repair the dam at Kezar Lake Outlet in November. However, we had the wettest November on record so could not complete

the work. We expect to get the repairs done before spring.

Tax collections were very good again this year - 93% paid as we closed the books.

## SELECTMEN'S REPORT

### 1983 VALUATION, ASSESSMENT & COLLECTION

|                                   |                        |                   |
|-----------------------------------|------------------------|-------------------|
| Resident Real Estate              | \$12,568,254.00        |                   |
| Resident Personal Property        | 294,945.00             |                   |
| Total                             | <u>\$12,863,199.00</u> |                   |
| Non-Resident Real Estate          | \$25,316,184.00        |                   |
| Non-Resident Personal Property    | 475,085.00             |                   |
| Total                             | <u>\$25,791,269.00</u> |                   |
| Total Real Estate Valuation       | \$37,884,438.00        |                   |
| Total Personal Property Valuation | 770,030.00             |                   |
|                                   | <u>\$38,654,468.00</u> |                   |
| \$38,654,468 x 1983 mil rate .014 | \$                     | 541,162.55        |
| Exempt Property:                  |                        |                   |
| Veterans                          | 139,250.00             |                   |
| Other                             | <u>1,243,570.00</u>    |                   |
|                                   |                        | \$1,382,820.00    |
| Personal Property:                |                        |                   |
| Machinery & Equipment             | 424,455.00             |                   |
| Furniture & Fixtures              | 43,050.00              |                   |
| Watercraft                        | 184,780.00             |                   |
| Other Kinds                       | <u>117,745.00</u>      |                   |
|                                   |                        | 770,030.00        |
| Requirements:                     |                        |                   |
| Departmental Approp.              | 163,537.10             |                   |
| M.S.A.D. #72                      | 338,448.17             |                   |
| County Tax                        | 33,948.00              |                   |
| Overlay                           | <u>17,244.99</u>       |                   |
|                                   |                        | 553,178.26        |
| Less Revenue Sharing              |                        | <u>-12,105.71</u> |
|                                   |                        | \$541,162.55      |

## APPROPRIATED &amp; ASSESSED

| General Government:                     | Town         |
|-----------------------------------------|--------------|
| Town Charges                            | \$50,000.00  |
| Town Bldgs. & Grounds - Maintenance     | 1,000.00     |
| Planning Board                          | 500.00       |
| Town Boundary Line Survey               | 2,000.00     |
| Appeals Board                           | 500.00       |
| 1983 Town Valuation Update              | 2,500.00     |
| Protection:                             |              |
| Lovell Vol. Fire Co. - Capital Fund     | 5,000.00     |
| Lovell Vol. Fire Co. - Protection       | 7,000.00     |
| Street Lighting                         | 5,000.00     |
| Civil Emergency Preparedness            | 50.00        |
| Insurance for School Children           | 2,000.00     |
| So. Maine Regional Planning             | 351.00       |
| Health & Sanitation:                    |              |
| Fryeburg Rescue                         | 3,528.00     |
| Stoneham Rescue                         | 500.00       |
| Hospitals                               | 1,000.00     |
| Community Health Services               | 1,250.00     |
| Western Maine Counseling Service        | 1,419.00     |
| Holy Innocents' Home Care Service       | 125.00       |
| Oxford County Community Services        | 314.10       |
| Support of Poor                         | 1,500.00     |
| Solid Waste Facilities                  | 28,000.00    |
| Solid Waste Building & Equipment Repair | 5,000.00     |
| Highways:                               |              |
| Winter Roads                            | 20,000.00    |
| Town Roads & Bridges                    | 15,000.00    |
| Education:                              |              |
| C.E. Hobbs Memorial Library             | 1,600.00     |
| Lewis Dana Hill Memorial Library        | 1,000.00     |
| WCBB Ch. 10 TV                          | 200.00       |
| Recreation:                             |              |
| Lovell Youthways                        | 1,500.00     |
| Dams & Gatekeepers                      | 1,500.00     |
| Beaches & Landings                      | 2,000.00     |
| Red Cross                               | 200.00       |
| Cemeteries:                             |              |
| Cemeteries - Care & Construction        | 1,500.00     |
| Unclassified:                           |              |
| Eastern Slope Regional Airport          | 500.00       |
|                                         | <hr/>        |
|                                         | \$163,537.10 |

## FUNDS AVAILABLE - 1984

|                                | Gen. Funds | FRS      |
|--------------------------------|------------|----------|
| Unappropriated Surplus         | 79,681.76  |          |
| Town Charges                   | 29,601.93  | 3,455.77 |
| M & R Town Build.& Grnds       | 773.68     |          |
| Planning Board                 | 669.64     |          |
| Street Lighting                | 905.97     |          |
| Civil Emergency                | 94.57      |          |
| Tree Removal                   | 1,292.25   |          |
| Forest Fires                   | 2,603.10   |          |
| Insurance - School Children    | 334.00     |          |
| Law Enforcement                | 32.88      |          |
| Directional Signs              | 6,807.13   |          |
| Dog License & Control          | 700.50     |          |
| Immunization Program           | 231.35     |          |
| Compactor/Dump                 | 302.75     |          |
| Plumbing Inspector             | 146.23     |          |
| Plumbing Inspection - fees a/c | 153.50     |          |
| Support of Poor                | 1,231.47   |          |
| Continuing a/c dump maint.     | 5,000.00   |          |
| Winter Roads                   | 11,653.36  |          |
| M&R Town Roads & Bridges       | 6,595.43   |          |
| M&R Designated Roads -sp.act.  |            |          |
|                                | 16,927.82  |          |
| Road Equipment Account         | 14,538.62  |          |
| Lovell School Fund             | 57.93      |          |
| Shade Trees                    | 200.00     |          |
| Dams/Gatekeeper                | 1,340.70   |          |
| Beaches & Landings             | 664.00     |          |
| Cemeteries - Care & Maint.     | 1,761.00   |          |
| Forest Committee               | 393.77     |          |
| Conservation Committee         | 163.59     |          |
| Total                          | 104,014.17 | 3,455.77 |
| Less Overexpenditures          |            |          |
| Town Boundary Survey           | 141.65     |          |
| Appeals Board                  | 59.29      |          |
| Total                          | 200.94     |          |
| Funds Available                | 103,813.23 | 3,455.77 |

## FEDERAL REVENUE SHARING

## TOWN CHARGES

|                         |                  |
|-------------------------|------------------|
| January 1, 1983 Balance | 1,065.08         |
| FRS Funds Received      | <u>11,927.00</u> |
| Total Available         | <u>12,992.08</u> |

## Expended:

## Payroll

|                                   |          |
|-----------------------------------|----------|
| Jean Brown, Tax Collector         | 2,064.88 |
| Roberta Chandler, Clerk/Treasurer | 2,071.24 |
| David Fox, Selectman              | 962.70   |
| George Ingraham, Bookkeeper       | 576.64   |
| Ronald McAllister, CEO            | 499.14   |
| Malcolm Wilson, PWC               | 3,225.11 |
| Postage, USPO                     | 13.49    |

## Supplies:

|                  |               |
|------------------|---------------|
| Roberta Chandler | 8.11          |
| Travel           | <u>115.00</u> |

9,536.31

## Unexpended Balance

3,455.77

## SOLID WASTE MANAGEMENT

|                                       |              |
|---------------------------------------|--------------|
| January 1, 1983 Balance               | 12.98        |
| Transferred to General Fund Compactor | <u>12.98</u> |
| Unexpended Balance                    | 00.00        |

## TOWN CHARGES

|                               |            |
|-------------------------------|------------|
| January 1, 1983 Balance       | \$8,458.20 |
| Appropriated and Assessed     | 50,000.00  |
| Interest & Costs on Taxes     | 9,646.66   |
| Less Refund to Andre Vauclain | (2.75)     |
| Interest on Investments       | 12,194.76  |
| Licenses & Commissions        | 1,448.00   |
| Less Refund to Paul Armington | (2.00)     |
| Payment in Lieu of Taxes      | 738.78     |
| Misc. Clerk Fees              | 333.90     |
| Building Permit Fees          | 2,125.00   |
| Sub-Division Application      | 145.00     |
| Westways Liquor Application   | 104.00     |
| Rent - Annie Heald School     | 2.00       |
| Tree Growth                   | 1,571.34   |
| Veteran's Exemption           | 153.89     |
| National Forest               | 29.62      |
| Adjusted Taxes                | 88.55      |
| Maine Snowmobile              | 270.00     |
|                               | <hr/>      |
|                               | 78,846.75  |
| Total Available               | 87,304.95  |

## Expended:

## Payroll:

|                                  |          |
|----------------------------------|----------|
| Jean Brown, Tax Collector        | 1,987.50 |
| Roberta Chandler, Clerk/Treas.   | 2,337.30 |
| John Chandler, Selectman         | 2,262.70 |
| Gordon Eastman, Selectman        | 4,658.50 |
| David Fox, Selectman             | 1,300.00 |
| George Ingraham, Bookkeeper      | 608.44   |
| Ronald McAllister, COE           | 1,497.42 |
| Malcolm Wilson, PWC              | 8,753.87 |
| Clerk Fees, Town Meetings, etc.  | 264.20   |
| Travel Expense                   | 155.80   |
| Due from State - Tennis Court    | 62.80    |
| Tax Adjustments 1982 & '83       | 163.73   |
| Electricity, CMP Co.             | 1,586.64 |
| Telephone - Continental Tel.     | 724.04   |
| Heating Oil - C.N. Brown         | 766.38   |
| Liens & Disch. Registry of Deeds | 513.00   |
| Postage - US PO                  | 843.17   |
| Office Supplies:                 |          |
| Branham Publishing Co.           | 24.55    |

|                                     |                  |
|-------------------------------------|------------------|
| Jean Brown                          | 103.57           |
| Business Equipment Unlimited        | 137.00           |
| Roberta Chandler                    | 25.14            |
| Julius Office Machines              | 28.00            |
| Loring, Short & Harmon              | 154.72           |
| Marks Printing House                | 169.12           |
| Town Report - Saco Valley Printing  | 1,517.58         |
| US Post Office                      | 133.74           |
| Employer Portion FICA               | 4,108.20         |
| Maine Employment Security           | 860.32           |
| Workmens Comp. Aetna                | 4,043.00         |
| Insurance - Goodwin's Inc.          | 4,343.00         |
| Legal & Audit - A.K. Pratt          | 213.00           |
| Pierce, Atwood                      | 403.00           |
| Leo Grondin                         | 1,590.00         |
| Snowmobile Club                     | 300.00           |
| Advertising - Bridgton News         | 120.00           |
| Portland Press Herald               | 106.70           |
| M&R-Business Equipment Unlimited    | 300.00           |
| William Walker                      | 25.00            |
| Ronald McAllister                   | 50.00            |
| Equipment Purchase - Electrolux     | 383.00           |
| Budget Meeting - Gary Doughty       | 20.00            |
| Maps - Lawrence J. Kane             | 375.00           |
| Int. Refund - Paul Bacon            | 166.18           |
| Dues - Oxford Co. Municipal Assoc.  | 10.00            |
| - Maine Municipal Assoc.            | 454.21           |
| Publications - Me. Municipal Assoc. | 10.00            |
| Directory - State of Maine          | 3.63             |
| Sale of Road Map                    | (1.00)           |
| Clerk Fee Refund                    | 1.00             |
| Interest Tax Ant. Note              | 9,039.87         |
|                                     | <u>57,703.02</u> |
| Unexpended Balance                  | 29,601.93        |

## TOWN BOUNDARY SURVEY

|                             |                 |
|-----------------------------|-----------------|
| January 1, 1983 Balance     | 1,409.50        |
| Appropriated and Assessed   | 2,000.00        |
| Total Available             | <u>3,409.50</u> |
| Expended:                   |                 |
| Survey - 4 Seasons Services | 3,101.15        |
| Lawrence Kane               | 450.00          |
|                             | <u>3,551.15</u> |
| Overexpended                | \$141.65        |

## APPEALS BOARD

|                             |               |               |
|-----------------------------|---------------|---------------|
| January 1, 1983 Balance     |               | \$2.40        |
| Appropriated and Assessed   |               | <u>500.00</u> |
| Total Available             |               | 502.40        |
| Expended:                   |               |               |
| Advertising - Bridgton News | 280.00        |               |
| Clerical - Linda Dunlea     | 110.24        |               |
| Postage - USPO              | <u>171.45</u> | 561.69        |
| Overexpended                |               | <u>59.29</u>  |

## TOWN VALUATION

|                                     |               |                 |
|-------------------------------------|---------------|-----------------|
| January 1, 1983 Balance             |               | 990.00          |
| Appropriated and Assessed           |               | <u>2,500.00</u> |
| Total Available                     |               | 3,490.00        |
| Expended:                           |               |                 |
| Appraisal: Patton App. Assoc., Inc. | 2,681.20      |                 |
| Unexpended Bal.ret. to surplus      | <u>808.80</u> | 3,490.00        |

LOVELL VOLUNTEER FIRE COMPANY  
CAPITAL FUND

|                           |                 |                 |
|---------------------------|-----------------|-----------------|
| January 1, 1983 Balance   |                 | 00.00           |
| Appropriated and Assessed |                 | <u>5,000.00</u> |
| Total Available           |                 | 5,000.00        |
| Expended:                 |                 |                 |
| Equipment: Motorola, Inc. | 1,643.75        |                 |
| Schurman Electronics      | 755.00          |                 |
| Bennett Transportation    | <u>2,601.25</u> | 5,000.00        |

LOVELL VOLUNTEER FIRE COMPANY  
FIRE PROTECTION

|                                  |          |                 |
|----------------------------------|----------|-----------------|
| January 1, 1983 Balance          |          | 00.00           |
| Appropriated and Assessed        |          | <u>7,000.00</u> |
| Total Available                  |          | 7,000.00        |
| Expended:                        |          |                 |
| Equipment: Town of Chatham, NH   | 719.40   |                 |
| Insurance, Goodwins, Inc.        | 1,407.00 |                 |
| Admiral Fire & Safety            | 253.87   |                 |
| Treasurer: Roland Cobb           | 100.00   |                 |
| Secretary: Richard Eastman       | 50.00    |                 |
| Chief: Edward McAllister         | 500.00   |                 |
| Maintenance: Lake View Auto Body | 325.00   |                 |

|                               |                 |                 |
|-------------------------------|-----------------|-----------------|
| Lovell Village Garage         | 256.46          |                 |
| Schurman Electronics          | 75.75           |                 |
| Transferred to LVFD Treasurer | <u>3,312.52</u> | <u>7,000.00</u> |

## STREET LIGHTING

|                                    |                 |                 |
|------------------------------------|-----------------|-----------------|
| January 1, 1983 Balance            | 187.61          |                 |
| Appropriated and Assessed          | <u>5,000.00</u> |                 |
| Total Available                    |                 | <u>5,187.61</u> |
| Expended:                          |                 |                 |
| Electricity: Central Me. Power Co. | <u>4,281.64</u> |                 |
| Unexpended Balance                 |                 | <u>905.97</u>   |

## CIVIL EMERGENCY PREPAREDNESS

|                           |               |               |
|---------------------------|---------------|---------------|
| January 1, 1983 Balance   | 144.57        |               |
| Appropriated and Assessed | <u>50.00</u>  |               |
| Total Available           |               | <u>194.57</u> |
| Expended:                 |               |               |
| Reimbursement: Roger Cobb | <u>100.00</u> |               |
| Unexpended Balance        |               | <u>94.57</u>  |

## TREE REMOVAL

|                         |        |  |
|-------------------------|--------|--|
| January 1, 1983 Balance | 129.25 |  |
|-------------------------|--------|--|

## FOREST FIRE ACCOUNT

|                          |              |                 |
|--------------------------|--------------|-----------------|
| January 1, 1983 Balance  | 2,687.10     |                 |
| Received from State      | <u>84.00</u> |                 |
| Total Available          |              | <u>2,771.10</u> |
| Expended:                |              |                 |
| Payroll: Randolph Barton | 48.00        |                 |
| Richard Dunham           | 20.00        |                 |
| R. Route                 | 36.00        |                 |
| S. Shaw                  | <u>64.00</u> | <u>168.00</u>   |
|                          |              | <u>2,603.10</u> |

## INSURANCE - SCHOOL CHILDREN

|                                 |                 |                 |
|---------------------------------|-----------------|-----------------|
| January 1, 1983 Balance         | 00.00           |                 |
| Appropriated & Assessed         | <u>2,000.00</u> |                 |
| Total Available                 |                 | <u>2,000.00</u> |
| Expended:                       |                 |                 |
| Insurance: Pike, Lovejoy & Pike | <u>1,666.00</u> |                 |
|                                 |                 | <u>334.00</u>   |

## LAW ENFORCEMENT

|                         |               |
|-------------------------|---------------|
| January 1, 1983 Balance | 1,252.88      |
| Received From Coe Trust | <u>500.00</u> |
| Total Available         | 1,752.88      |

## Expended:

|                                  |               |              |
|----------------------------------|---------------|--------------|
| Protection: Treas. Oxford County | 1,520.00      |              |
| Travel: John Horn                | 100.00        |              |
| Tuition: C/J Academy             | <u>100.00</u> | 1,720.00     |
| Unexpended Balance               |               | <u>32.88</u> |

## DIRECTIONAL SIGNS

|                         |                 |
|-------------------------|-----------------|
| January 1, 1983 Balance | 29.13           |
| Received from Coe Trust | <u>6,842.00</u> |
| Total Available         | 6,871.13        |

## Expended:

|                     |              |
|---------------------|--------------|
| Maps: Lawrence Kane | <u>64.00</u> |
|                     | 6,807.13     |

## SO. ME. REGIONAL PLANNING COMM.

|                                       |               |
|---------------------------------------|---------------|
| 1983 Appropriated & Assessed          | 351.00        |
| Paid: So. Me. Regional Planning Comm. | <u>351.00</u> |
| Balance                               | 00.00         |

## DOG LICENSE &amp; CONTROL

|                                 |               |
|---------------------------------|---------------|
| January 1, 1983 Balance         | 491.50        |
| Receipts: Retained License Fees | <u>309.00</u> |
| Total Available                 | 800.50        |

## Expended:

|                               |               |
|-------------------------------|---------------|
| Control Officer: Jean Edwards | <u>100.00</u> |
| Unexpended Balance            | 700.50        |

## HOSPITALS

|                                  |                 |
|----------------------------------|-----------------|
| 1983 Appropriated and Assessment | 1,000.00        |
| Paid:                            |                 |
| No. Conway Memorial Hospital     | 100.00          |
| No. Cumberland Mem. Hospital     | 200.00          |
| No. Cumberland M.H. growth fund  | 500.00          |
| Stephens Memorial Hospital       | <u>200.00</u>   |
| Unexpended                       | <u>1,000.00</u> |
|                                  | 00.00           |

## COMMUNITY HEALTH SERVICES

|                                 |                 |
|---------------------------------|-----------------|
| 1983 Appropriation & Assessment | 1,250.00        |
| Paid: Community Health Services | <u>1,250.00</u> |

## WESTERN MAINE COUNSELING SERVICE

|                                        |                 |
|----------------------------------------|-----------------|
| 1983 Appropriation and Assessment      | 1,419.00        |
| Paid: Western Maine Counseling Service | <u>1,419.00</u> |
| Unexpended                             | 00.00           |

## IMMUNIZATION PROGRAM

|                         |        |
|-------------------------|--------|
| January 1, 1983 Balance | 231.35 |
|-------------------------|--------|

## SOLID WASTE MANAGEMENT

|                                             |                  |
|---------------------------------------------|------------------|
| January 1, 1983 Balance                     | 16,522.32        |
| Appropriated and Assessed                   | 5,000.00         |
| From Surplus per Spl. Town Meeting 12-20-83 | 1,000.00         |
| Transferred from Fed. Revenue Sharing       | <u>12.98</u>     |
| Total Available                             | 22,535.30        |
| Transferred to Continuing Maintenance       |                  |
| Act. per Art. 47 at '83 Town Meeting        | 5,000.00         |
| Adjusted Total Available                    | <u>17,535.30</u> |

## Expended:

|                                      |              |
|--------------------------------------|--------------|
| Payroll: Leroy Smith                 | 5,520.00     |
| I. Davis                             | 356.00       |
| Wm. Lavio                            | 172.00       |
| R. Route                             | 306.00       |
| D. Shaw                              | 259.00       |
| E. Roblee                            | 14.00        |
| Trucking - Edward McAllister         | 5,280.00     |
| Incineration - City of Auburn        | 2,575.25     |
| Pest Control - Abalene               | 250.50       |
| Equipment Charge - Town of Lovell    | 1,296.00     |
| Hired Equipment - Dozer, Lewis Davis | 90.00        |
| Signs - Mary Wilson                  | 30.00        |
| - Beth Wilson                        | 10.00        |
| Barrels - A.C. Lawrence              | 48.00        |
| Lease - Diamond International        | 600.00       |
| Supplies - Zep Mfg. Co.              | 399.16       |
| - One Stop                           | 8.11         |
| - Lovell TV                          | <u>18.53</u> |
|                                      | 17,232.55    |
| Unexpended Balance                   | 302.75       |

## PLUMBING INSPECTOR

|                         |        |
|-------------------------|--------|
| January 1, 1983 Balance | 146.23 |
|-------------------------|--------|

# OXFORD COUNTY COMMUNITY SERVICE

|                                       |               |
|---------------------------------------|---------------|
| 1983 Appropriation and Assessment     | 314.10        |
| Paid: Oxford County Community Service | <u>314.10</u> |
| Unexpended                            | 00.00         |

## RESCUE SERVICE

|                                   |               |                 |
|-----------------------------------|---------------|-----------------|
| 1983 Appropriation and Assessment |               | 4,028.00        |
| Paid: Fryeburg Rescue Service     | 3,528.00      |                 |
| Stoneham Rescue Service           | <u>500.00</u> | <u>4,028.00</u> |
| Unexpended                        |               | 00.00           |

## INSPECTOR PLUMBING - FEES A/C

|                                |               |
|--------------------------------|---------------|
| January 1, 1983 Balance        | 132.50        |
| Receipts: Plumbing Permit Fees | <u>889.00</u> |
| Total Available                | 1,021.50      |

### Expended:

|                               |               |
|-------------------------------|---------------|
| Plumbing Permit Fees - Treas. |               |
| State of Maine                | 217.00        |
| Ronald McAllister             | <u>651.00</u> |
| Unexpended Balance            | <u>153.50</u> |

## SUPPORT OF POOR

|                            |               |                 |
|----------------------------|---------------|-----------------|
| January 1, 1983 Balance    |               | 1,518.51        |
| Appropriated and Assessed  | 1,500.00      |                 |
| Received from Coe Trust    | 300.00        |                 |
| Restitution from Recipient | <u>100.00</u> | <u>1,900.00</u> |
| Total Available            |               | 3,418.51        |

### Expended:

|                         |                 |
|-------------------------|-----------------|
| B&L Oil Co.             | .04             |
| Central Maine Power Co. | 887.00          |
| Kearsarge Building Co.  | 200.00          |
| Other                   | <u>1,100.00</u> |
| Unexpended Balance      | <u>2,187.04</u> |
|                         | <u>1,231.47</u> |

## HOLY INNOCENTS HOME CARE SERVICE

|                                        |               |
|----------------------------------------|---------------|
| 1983 Appropriation and Assessment      | 125.00        |
| Paid: Holy Innocents Home Care Service | <u>125.00</u> |

## Continuing Account For REPAIR & REPLACEMENT of the SOLID WASTE BUILDING and EQUIPMENT

|                                           |          |
|-------------------------------------------|----------|
| March 5, 1983 Transfer from Compactor A/C | 5,000.00 |
|-------------------------------------------|----------|

## STATE AID CONSTRUCTION

|                                             |                 |
|---------------------------------------------|-----------------|
| January 1, 1983 Balance                     | 9,583.40        |
| Increase per report from State              | 2,142.10        |
| From Surplus per Spl. Town Meeting 12-20-83 | <u>6,822.86</u> |
| Total                                       | 18,548.36       |
| Less Reduction of State Funds               | <u>6,822.86</u> |
| Net Funds Available                         | 11,725.50       |
| Expended:                                   |                 |
| Paving - Pike Industries                    | 11,725.50       |

## WINTER ROADS

|                           |                 |
|---------------------------|-----------------|
| January 1, 1983 Balance   | 9,263.55        |
| Appropriated and assessed | 20,000.00       |
| Block Grant               | <u>3,364.75</u> |
| Total Funds Available     | 32,628.30       |

## Expended:

Plowing

|                                   |                 |
|-----------------------------------|-----------------|
| Payroll - Robert Route            | 902.25          |
| David Shaw                        | 767.28          |
| William Lavio                     | 12.00           |
| Equipment Charge - Town of Lovell | 5,019.15        |
| <u>Ice Control</u>                |                 |
| Payroll - Robert Route            | 1,552.50        |
| David Shaw                        | 1,339.00        |
| William Lavio                     | 72.00           |
| Equipment Charge - Town of Lovell | 3,801.00        |
| Hired Equipment - William Robbins | 960.00          |
| Smith's Garage                    | 450.00          |
| Salt - W.H. Shurtleff             | 5,020.76        |
| Sand - C.F. Barker                | <u>1,079.00</u> |
|                                   | 20,974.94       |
| Unexpended Balance                | 11,653.36       |

## MAINTENANCE OF TOWN ROADS

|                           |                  |
|---------------------------|------------------|
| January 1, 1983 Balance   | 2,102.77         |
| Appropriated and Assessed | 15,000.00        |
| Excise Tax                | <u>37,556.18</u> |
| Total Available           | 54,658.95        |
| Expended:                 |                  |
| Payroll: Robert Route     | 5,292.00         |
| David Shaw                | 4,568.00         |

|                                     |           |                  |
|-------------------------------------|-----------|------------------|
| W. Lavio                            | 114.00    |                  |
| E. Robbler                          | 238.00    |                  |
| Equipment Charge: Town of Lovell    | 12,608.75 |                  |
| Rented Equipment: Town of Fryeburg  | 50.00     |                  |
| Everett E. Hatstat                  | 240.00    |                  |
| McGouldrick Mine & Quarry           | 132.25    |                  |
| Malcolm Wilson                      | 3,334.00  |                  |
| Cold Patch: Comm'l Paving Co.       | 13,721.00 |                  |
| Cianbro                             | 631.68    |                  |
| Pike Industries                     | 2,569.72  |                  |
| Culverts: N.E. Culvert Co.          | 2,361.15  |                  |
| Norway Feed & Grain                 | 92.40     |                  |
| Sand: C.F. Barker, Jr.              | 784.00    |                  |
| Gravel: Stan Libby                  | 70.00     |                  |
| Paving: Pike Industries             | 878.81    |                  |
| Grading: Lawrence Fox               | 600.00    |                  |
| Pulling Stumps: Nathaniel Nason     | 100.00    |                  |
| Less Sales: Culverts to Lewis Davis | (144.99)  |                  |
| Tar to John McKeen                  | (25.00)   |                  |
| Cold Patch to 4 Seasons             | (30.00)   |                  |
| Other                               | (75.00)   |                  |
| Gravel - State of Maine             | (47.25)   |                  |
|                                     |           | <u>48,063.52</u> |
|                                     |           | <u>6,595.43</u>  |

## EQUIPMENT ACCOUNT

|                             |          |                  |
|-----------------------------|----------|------------------|
| January 1, 1983 Balance     |          | 7,169.88         |
| Equipment Earnings:         |          |                  |
| Int. 1900                   | 6,491.15 |                  |
| Int. 2050                   | 6,488.50 |                  |
| Chevy 4x4                   | 4,111.00 |                  |
| Loader                      | 6,290.00 |                  |
| Sander                      | 540.00   |                  |
| Plow                        | 936.00   |                  |
| Power Saw                   | 280.00   |                  |
| FWD                         | 256.00   |                  |
| Jeep                        | 80.00    |                  |
| Army Truck                  | 96.00    |                  |
| From Town of Stoneham       | 1,275.00 |                  |
|                             |          | <u>26,843.65</u> |
| Total Available             |          | 34,013.53        |
| Expended:                   |          |                  |
| Gasoline: Bresette's Garage | 162.57   |                  |

|                             |          |
|-----------------------------|----------|
| Lovell Village Garage       | 2,697.66 |
| Diesel: B&L Oil             | 4,095.21 |
| Parts: Atlantic Tracy, Inc. | 55.26    |
| Dexter Bresette             | 100.00   |
| Bridgton Auto Supply        | 796.33   |
| N.A. Burkett                | 144.38   |
| Carrick Motors              | 18.50    |
| Curtis Industries           | 403.24   |
| Rudy Craft & Son            | 190.48   |
| Howard P. Fairfield, Inc.   | 136.05   |
| Fryeburg Auto               | 430.66   |
| R.C. Hazelton               | 112.38   |
| Jewell Tire                 | 39.04    |
| Lakeview Auto Body          | 15.00    |
| Lewiston Welding            | 47.69    |
| Lovell Village Garage       | 9.62     |
| McFarland Spring            | 393.18   |
| W.A. Messer Co.             | 295.21   |
| Morrison & Sylvester        | 499.62   |
| Municipal Sales             | 910.50   |
| Noyes Tire                  | 1,473.54 |
| Osgood Bros.                | 309.99   |
| Pete's Garage               | 115.03   |
| R&R Auto Electric           | 445.43   |
| Sanel Auto Parts            | 379.13   |
| Schurman Electronics        | 143.60   |
| Thurston's Garage           | 23.45    |
| Woods CRW                   | 5.40     |
| Supplies:                   |          |
| Bennett & Son               | 36.00    |
| Bridgton Auto               | 391.06   |
| Bridgton Plumbing           | 8.00     |
| Conway Supply               | 24.63    |
| Fryeburg Auto               | 33.82    |
| J & J Flooring              | 62.82    |
| Lewiston Welding            | 352.22   |
| Lovell True Value           | 52.98    |
| Maingas                     | 38.75    |
| National Chem Search        | 835.88   |
| Oxford Hills Radio          | 81.75    |
| Sanel Auto Parts            | 404.77   |
| Schurman Electronics        | 18.95    |
| Repairs:                    |          |
| Dorler Communications       | 140.00   |

|                               |        |                  |
|-------------------------------|--------|------------------|
| Howard P. Fairfield, Inc.     | 357.18 |                  |
| R.C. Hazelton                 | 287.50 |                  |
| Hussey Communications         | 185.00 |                  |
| McFarland Spring              | 234.42 |                  |
| R&R Auto                      | 17.20  |                  |
| Schurman Electronics          | 75.85  |                  |
| Young's Metal Shop            | 42.02  |                  |
| Equipment Purchase:           |        |                  |
| Auger, R.C. Hazelton          | 324.82 |                  |
| Radio Equip., No. Road Elect. | 314.00 |                  |
| State of Maine                | 290.08 |                  |
| Mower, Thurston's Garage      | 312.95 |                  |
| Tools, Malcolm Wilson         | 29.38  |                  |
| Trumbull's Hardware           | 74.73  |                  |
|                               |        | <u>19,474.91</u> |
| Unexpended Balance            |        | 14,538.62        |

TOWN ROAD IMPROVEMENT  
FOXBORO ROAD

|                            |          |              |
|----------------------------|----------|--------------|
| January 1, 1983 Balance    |          | 2,250.00     |
| Expended:                  |          |              |
| Payroll: Robert Route      | 206.00   |              |
| D. Shaw                    | 183.00   |              |
| Equipment - Town of Lovell | 1,002.00 |              |
| Hired Equipment:           |          |              |
| Grader, Malcolm Wilson     | 100.00   |              |
| Dozer, Robt. Cherry        | 72.00    |              |
| Trucks, Wm. Robbins        | 687.00   | 2,250.00     |
| Unexpended                 |          | <u>00.00</u> |

|                                                     |          |                  |
|-----------------------------------------------------|----------|------------------|
| DESIGNATED ROADS, Namely                            |          |                  |
| Foxboro, Hartman, Horseshoe Pond, Sabattus & Vinton |          |                  |
| January 1, 1983 Balance                             |          | 8,264.94         |
| Block Grants from State                             |          |                  |
| March 31st                                          | 3,804.94 |                  |
| June 30th                                           | 3,804.94 |                  |
| September 30th                                      | 3,364.75 |                  |
|                                                     |          | <u>10,974.63</u> |
| Total Available                                     |          | 19,239.57        |

|                      |        |
|----------------------|--------|
| Expended:            |        |
| Payroll, Robt. Route | 334.00 |
| D. Shaw              | 297.00 |
| R. Johnson           | 60.00  |
| Wm. Lavoie           | 30.00  |

|                                  |           |          |
|----------------------------------|-----------|----------|
| Equipment: Town of Lovell        | 1,144.75  |          |
| Hired Equip: Dozer, Robt. Cherry | 28.00     |          |
| Trucks, Wm. Robbins              | 273.00    |          |
| Grader, Malcolm Wilson           | 60.00     |          |
| Other, Oxford Hills Rental       | 85.00     | 2,311.75 |
|                                  |           | <hr/>    |
| Unexpended Balance               | 16,927.82 |          |

## EASTERN SLOPE REGIONAL AIRPORT

|                                      |        |             |
|--------------------------------------|--------|-------------|
| Appropriated and Assessed            | 500.00 |             |
| Paid: Eastern Slope Regional Airport | 500.00 |             |
| Unexpended                           |        | <hr/> 00.00 |

## SCHOOLS - M.S.A.D. #72

|                           |            |                  |
|---------------------------|------------|------------------|
| January 1, 1983 Balance   | (189.55)   |                  |
| Overdraft Appropriation   | 189.55     |                  |
| Appropriated and Assessed | 338,448.17 |                  |
| Total Available           |            | <hr/> 338,448.17 |
| Expended:                 |            |                  |
| Treasurer, M.S.A.D. #72   | 338,448.17 |                  |
| Unexpended Balance        |            | <hr/> 00.00      |

## LOVELL SCHOOL FUND

|                         |       |  |
|-------------------------|-------|--|
| January 1, 1983 Balance | 57.93 |  |
|-------------------------|-------|--|

## LIBRARIES

|                           |          |                |
|---------------------------|----------|----------------|
| Appropriated and Assessed | 2,600.00 |                |
| State Stipend             | 104.00   |                |
| Total                     |          | <hr/> 2,704.00 |
| Paid to Libraries:        |          |                |
| C.E. Hobbs                | 1,664.00 |                |
| L.D. Hill                 | 1,040.00 | 2,704.00       |
| Unexpended                |          | <hr/> 00.00    |

## WCBB CHANNEL 10 TV

|                                   |        |             |
|-----------------------------------|--------|-------------|
| 1983 Appropriation and Assessment | 200.00 |             |
| Paid: WCBB                        | 200.00 |             |
| Unexpended                        |        | <hr/> 00.00 |

## SHADE TREES

|                         |        |  |
|-------------------------|--------|--|
| January 1, 1983 Balance | 200.00 |  |
|-------------------------|--------|--|

TAX INFORMATION FOLDER

For Resident and Non-Resident Taxpayers

**TOWN OF LOVELL, MAINE  
FOR THE YEAR 1984**

P.O. Box 236, Center Lovell, Maine 04016

Please fill in all information and return this form to the Board of Assessors by April 1.

The Selectmen will be in session from 9 a.m. to 12:00 noon on **April 7, 1984**

Note: The return of this form without description(s) does not comply with the law. Forms returned giving no identification or description(s) will not be acceptable to the Assessors.

-----  
**LIST OF ESTATES**

(Not exempt from taxation and filed pursuant to Title 36, Sec. 706, MRSA.)

NAME (please print) \_\_\_\_\_

1. I am a legal resident of \_\_\_\_\_

2. REAL ESTATE: List Briefly each separate parcel subject to taxation on April 1 of this year, and located in the town of Lovell.

\_\_\_\_\_  
\_\_\_\_\_

(Over)

| Location<br>(Street or Road) | area of land<br>(lot dimension<br>or no. of acres) | buildings<br>(dwelling,<br>barn, garage) |
|------------------------------|----------------------------------------------------|------------------------------------------|
|------------------------------|----------------------------------------------------|------------------------------------------|

a. \_\_\_\_\_

b. \_\_\_\_\_

c. \_\_\_\_\_

d. List any improvements made on this property during the last tax year

\_\_\_\_\_

(If additional space is required, use and attach extra sheets)

3. PERSONAL PROPERTY: List items and value of each owned or in possession and subject to taxation:

a) All Commercial Equipment:

b) Personal Equipment over \$1,000 valuation:

c) Watercraft & Outboard Motors:

d) Pickup Campers & Unregistered Rec. Vehicles:

e) Dogs - 4 months or over (number in each box):

(   ) Male      (   ) Female      (   ) Spayed Female

The foregoing is submitted in accordance with Section 706 of Title 36 of the MRSA, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries as to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

---

date

---

signature of taxpayer

please  
complete  
permanent  
mailing  
address

---

street or RFD

---

city

state

zip

☐

Indicate Change of Address by Check Mark in Box

---

---

Remarks:

## LOVELL YOUTHWAYS

|                                   |                 |
|-----------------------------------|-----------------|
| 1983 Appropriation and Assessment | 1,500.00        |
| Paid: Lovell Youthways            | <u>1,500.00</u> |
| Unexpended                        | 00.00           |

## DAMS/GATEKEEPER

|                               |                 |
|-------------------------------|-----------------|
| January 1, 1983 Balance       | (81.76)         |
| Overdraft Appropriation       | 81.76           |
| Appropriated and Assessed     | <u>1,500.00</u> |
| Total Available               | <u>1,500.00</u> |
| Expended:                     |                 |
| Gatekeeper - Horace Gray      | 79.30           |
| Registration - State of Maine | <u>80.00</u>    |
|                               | 159.30          |
|                               | <u>1,340.70</u> |

## BEACHES AND LANDINGS

|                           |                 |
|---------------------------|-----------------|
| January 1, 1983 Balance   | 189.25          |
| Appropriated and Assessed | <u>2,000.00</u> |
| Total Available           | <u>2,189.25</u> |

## Payroll:

|             |        |
|-------------|--------|
| Robt. Route | 126.00 |
| D. Shaw     | 105.00 |
| E. Roblee   | 70.00  |

## Supplies:

|                                     |              |
|-------------------------------------|--------------|
| Lovell True Value                   | 35.86        |
| Equipment Charge: Town of Lovell    | 322.00       |
| Picnic Tables: Wm. Walker           | 167.32       |
| M&R Equipment: Kezar Lake Marina    | 83.87        |
| Portable Toilets: D&J Excav.&Paving | 560.00       |
| Lumber: N.T. Fox Co.                | 31.20        |
| Barrels: Malcolm Wilson             | <u>24.00</u> |
|                                     | 1,525.25     |
| Unexpended Balance                  | 664.00       |

## RED CROSS

|                                   |               |
|-----------------------------------|---------------|
| 1983 Appropriation and Assessment | 200.00        |
| Paid: Red Cross                   | <u>200.00</u> |
| Unexpended                        | 00.00         |

## LOAN REDUCTION AND INTEREST

Compactor Note

|                                         |           |
|-----------------------------------------|-----------|
| March 5, 1983 Appropriated and Assessed | 28,000.00 |
| Expended: Casco Bank & Trust Co.        |           |

|                        |                 |           |
|------------------------|-----------------|-----------|
| Principal Reduction    | 20,000.00       |           |
| Interest               | 6,822.25        |           |
| Ret. to Unapp. Surplus | <u>1,177.75</u> | 28,000.00 |

#### New Truck Note

|                                         |               |           |
|-----------------------------------------|---------------|-----------|
| March 5, 1983 Appropriated and Assessed |               | 11,043.84 |
| Expended: Casco Bank & Trust Co.        |               |           |
| Principal Reduction                     | 10,000.00     |           |
| Interest                                | 750.67        |           |
| Ret. to Unapp. Surplus                  | <u>293.17</u> | 11,043.84 |

#### CEMETERIES

##### Maintenance, Construction & Repair

|                               |  |                 |
|-------------------------------|--|-----------------|
| January 1, 1983 Balance       |  | 1,321.82        |
| Appropriated and Assessed     |  | 1,500.00        |
| Gift from Russell & Avis Cram |  | 200.00          |
| Interest from Trust Funds     |  | <u>1,307.18</u> |
| Total Available               |  | 4,329.00        |

Expended:

Payroll:

|                                    |               |                 |
|------------------------------------|---------------|-----------------|
| J. Hammond                         | 134.00        |                 |
| Robt. Route                        | 625.50        |                 |
| E. Roblee                          | 98.00         |                 |
| D. Shaw                            | 550.00        |                 |
| Paul Walker                        | 300.00        |                 |
| Equipment Charge - Town of Lovell  | 385.00        |                 |
| Electrical Permit - State of Maine | 15.50         |                 |
| Hired Equipment - Malcolm Wilson   | 20.00         |                 |
| Electric Service - Robt. Potter    | <u>440.00</u> | 2,568.00        |
|                                    |               | <u>1,761.00</u> |

#### SHORT TERM NOTES

|                                     |                   |
|-------------------------------------|-------------------|
| Tax Anticipation Note - C B & T Co. | 185,000.00        |
| Paid: Casco Bank & Trust Co.        | <u>185,000.00</u> |

#### COUNTY TAX

|                 |                  |
|-----------------|------------------|
| 1983 Assessment | 33,948.00        |
| Paid To County  | <u>33,948.00</u> |
| Unexpended      | 00.00            |

#### FOREST COMMITTEE

|                         |        |
|-------------------------|--------|
| January 1, 1983 Balance | 393.77 |
|-------------------------|--------|

## CONSERVATION COMMISSION

|                                    |              |
|------------------------------------|--------------|
| January 1, 1983 Balance            | 213.59       |
| Expended:                          |              |
| Dues: Me. Assoc. of Conserv. Comm. | <u>50.00</u> |
| Unexpended                         | 163.59       |

## MAINTENANCE TOWN BLDGS. &amp; GROUNDS

|                               |                           |
|-------------------------------|---------------------------|
| January 1, 1983 Balance       | 1,205.20                  |
| Appropriated and Assessed     | <u>1,000.00</u>           |
| Total Available               | 2,205.20                  |
| Expended:                     |                           |
| Labor: Jeffrey Fox            | 113.00                    |
| William Walker                | 563.59                    |
| Supplies: Lovell True Value   | 40.47                     |
| Trumbull's Hardware           | 45.78                     |
| Water Pump: Ronald McAllister | 97.23                     |
| Roof Coating: Helen Doucette  | 29.95                     |
| Carpeting: Seavey's Carpet    | <u>541.50</u>             |
| Unexpended Balance            | <u>1,431.52</u><br>773.68 |

## PLANNING BOARD

|                             |                         |
|-----------------------------|-------------------------|
| January 1, 1983 Balance     | 293.35                  |
| Appropriated and Assessed   | <u>500.00</u>           |
| Total Available             | 793.35                  |
| Expended:                   |                         |
| Advertising - Bridgton News | 45.00                   |
| Clerical: Virginia Chandler | 18.71                   |
| Legal: A.K. Pratt, Jr.      | <u>60.00</u>            |
| Unexpended Balance          | <u>123.71</u><br>669.64 |

## TREASURER'S REPORT

## GENERAL FUND

Cash Balance, January 1, 1983 \$105,758.27

## RECEIPTS:

|                             |              |
|-----------------------------|--------------|
| Maturing Investments        | 1,540,000.00 |
| Real Estate Tax Collection  | 536,618.11   |
| Tax Lien Collection         | 12,560.90    |
| Other Tax Collections       | 189.48       |
| Due From State-Tennis Court | 1,193.20     |
| Exchanges                   | 20.00        |
| FRS - Payroll Tax           | 1,565.94     |
| Sale of Cemetery Lots       | 150.00       |

## TRANSFER FUNDS:

|                           |          |
|---------------------------|----------|
| Coe Trust                 | 8,092.00 |
| Lovell Historical Society | 24.00    |
| C.E. Hobbs Library        | 12.00    |

## FEES COLLECTED FOR STATE:

|                             |           |
|-----------------------------|-----------|
| Auto Registration           | 17,814.75 |
| Dog Lic. & H/F License Fees | 3,094.00  |
| Title Fees                  | 346.00    |
| Sales Tax                   | 13,184.79 |

## REFUNDS RECEIVED:

|                               |            |
|-------------------------------|------------|
| Dog Control Local             | 309.00     |
| Interest on Cem. Trust & Gift | 1,565.94   |
| TAN Proceeds                  | 185,000.00 |
| State                         | 11,654.60  |
| Sundry Receipts - State       | 16,599.48  |
| LVFC Insurance Premium        | 61.00      |
| Misc. Sales                   | 225.99     |
| Equipment Rental - Stoneham   | 1,275.00   |
| Restitution Support of Poor   | 100.00     |

## SUNDRY RECEIPTS - OTHER:

|                               |           |
|-------------------------------|-----------|
| Interest on Real Estate Taxes | 8,442.80  |
| Costs on Liens                | 1,232.04  |
| Interest on Investments       | 7,700.65  |
| Commissions on Licenses       | 1,433.00  |
| Excise Tax                    | 37,580.76 |
| Misc. Clerk's Fees            | 333.90    |
| Building & Plumbing Permits   | 3,014.00  |
| Miscellaneous                 | 1,052.76  |

2,415,626.33

|                                |                         |
|--------------------------------|-------------------------|
| Total Available                | 2,521,384.60            |
| Less Warrants No. 1 through 27 | <u>2,473,826.09</u>     |
| Cash Balance December 31, 1983 | <u><u>47,558.51</u></u> |

## FRS ACCOUNT

|                               |                  |
|-------------------------------|------------------|
| Cash Balance, January 1, 1983 | 1,078.06         |
| RECEIPTS:                     |                  |
| Received from U.S. Treasury   | <u>11,927.00</u> |
| Total                         | <u>13,005.06</u> |

|                             |                 |
|-----------------------------|-----------------|
| FRS Warrants #1 thru #12    | <u>9,549.29</u> |
| Cash Balance, Dec. 31, 1983 | <u>3,455.77</u> |

## INVESTMENT/SPECIAL ACCOUNTS

| Bank               | Acct.#     | Title        | Amt.      |
|--------------------|------------|--------------|-----------|
| Casco Bank & Trust | 12-01-1657 | Cem.Land P.  | 1,524.04  |
| Casco Bank & Trust | 12-01-1658 | #4 Cem.Fund  | 1,024.15  |
| Casco Bank & Trust | 12-29-1015 | Cem. Trust   | 15,300.00 |
| Norway Sav.Bank    | #263       | School Fund  | 4,915.10  |
| Casco Bank & Trust | 12-701-285 | Var.Mkt.Act. | 84,489.11 |

## CEMETERY TRUST FUNDS

|                    |          |                  |          |
|--------------------|----------|------------------|----------|
| A.H. Harriman      | \$200.00 | Cora & Henry     |          |
| Barker Lot         | 100.00   | Severance        | \$100.00 |
| Nellie Brown       | 600.00   | Marion S. Walker | 100.00   |
| Nellie Chapman     | 500.00   | G.R. Stephenson  | 200.00   |
| Florence Foss      | 200.00   | Chas. Woehning   | 100.00   |
| Edsel Grover Est.  | 150.00   | Wood Family C.   | 250.00   |
| A. Hamlin          | 300.00   | Josiah True      | 500.00   |
| Hobbs/Walker       | 600.00   | Guillet Lot      | 100.00   |
| Mrs. Henry Horr    | 200.00   | Jos.Stone Est.   | 200.00   |
| Martha Kimball     | 100.00   | L.&G. Durgin     | 100.00   |
| Wm. Kneeland       | 200.00   | Clinton Andrews  | 250.00   |
| Mary Merrill       | 100.00   | A.V. Smith       | 500.00   |
| George H. Moore    | 250.00   | H.Prescott Est.  | 1,000.00 |
| Martha McAllister  | 200.00   | Chr. Johnson     | 300.00   |
| Weeman McAllister  | 500.00   | V. Milliken      | 50.00    |
| Benj. Russell Est. | 50.00    |                  |          |

## UNCOLLECTED PRIOR YEARS TAXES

|                   |      |        |
|-------------------|------|--------|
| Wakefield, Eugene | 1980 | 160.02 |
| Wakefield, Eugene | 1981 | 239.58 |

|                                     |      |                 |
|-------------------------------------|------|-----------------|
| Thompson, Harold                    | 1981 | 3.51 per.prop.  |
| Alves, Kenneth & Lynn               | 1982 | 253.90          |
| Brown, Benjamin Heirs               | 1982 | 1,188.13        |
| Brown, Clifford & Kathy             | 1982 | 173.61          |
| Briggs, Myron                       | 1982 | 17.55           |
| Danforth, Everett                   | 1982 | 1.75 per.prop.  |
| Dresser, George, Heirs              | 1982 | 4.05            |
| Farrington, Ralph & Helen           | 1982 | 118.62          |
| Graves, Sally                       | 1982 | 114.62          |
| Gray, Curtis                        | 1982 | 106.92          |
| Green, Edwin & Jean                 | 1982 | 1.75 per.prop.  |
| Grob, Josh                          | 1982 | 17.55 per.prop. |
| Intervale Trust-Paine               | 1982 | 397.37          |
| Johnson, Diane                      | 1982 | 240.84          |
| Lanning, Catherine                  | 1982 | 461.70          |
| Lincoln, Judith                     | 1982 | 251.50          |
| Lull, Greg.& Gordon                 | 1982 | 112.18          |
| Lovell True Value Bldg.<br>& Supply | 1982 | 1,300.45        |
| Mahoney, Chas.& Carole              | 1982 | 266.24          |
| Martin, Everett                     | 1982 | 4.05            |
| Martin, Lyman Heirs                 | 1982 | 4.05            |
| McLaughlin, John & Barb.            | 1982 | 359.64          |
| Melder, Charlotte                   | 1982 | 186.99          |
| N.E.C.S.B.-Frontier Camp            | 1982 | 1,252.39        |
| Pelkie, Emerson & Pauline           | 1982 | 240.57          |
| Perkins, Maryann                    | 1982 | 517.32          |
| Rohde, Harvey L.                    | 1982 | 895.05          |
| Soup'N' Sandwich                    | 1982 | 43.20 per.prop. |
| Thompson, Harold                    | 1982 | 142.96          |
| Wakefield, Eugene                   | 1982 | 233.41          |
| Williams, Robert & Karen            | 1982 | 469.10          |

## TAX COLLECTOR'S REPORT

|                               |                   |
|-------------------------------|-------------------|
| Tax Commitment, July 15, 1983 | \$541,162.86      |
| Supplemental Taxes            | 3,046.60          |
| Total Charged to Collector    | <u>544,209.46</u> |
| Collection:                   |                   |
| Cash                          | \$504,084.39      |
| Cash Abatements               | (204.26)          |
| Abatements                    | 2,637.75          |
| Overpayments                  | (.54)             |
| Overpayments Refunds          | (9.63)            |
| Underpayments                 | .54               |
| Variance                      | 3.08              |
| Uncollected Res. Taxes        | 16,558.05         |
| Uncollected Non-Res. Taxes    | <u>21,140.08</u>  |
|                               | \$544,209.46      |

## UNPAID RESIDENT TAXES - 1983

|                                                             |           |
|-------------------------------------------------------------|-----------|
| ** Allen, Russell                                           | \$34.32   |
| Alves, Kenneth & Lynn                                       | 574.42    |
| Arnheiter, Christopher                                      | 12.88     |
| Arnheiter, Marcus A.                                        | 196.56    |
| ** Bresette, Dexter & Ruth I.                               | 313.60    |
| Bresette, Mervin                                            | 1.70 Int. |
| Brown, Clifford & Kathleen                                  | 180.04    |
| Collins, Michael & Ida Mae                                  | 475.02    |
| ** Dunton, William C.                                       | 200.00    |
| Farrington, Bernard                                         | 524.44    |
| ** Farrington, Bruce W. & Cheryl                            | 402.60    |
| Farrington, Dale L. & Carol B.                              | 188.44    |
| Farrington, Ralph & Helen                                   | 164.50    |
| Farrington, Ralph B. Jr.                                    | 328.86    |
| Farrington, Ralph B., Jr. &<br>Archie Rowe & Edith McKenzie | 19.46     |
| * Force, William & Dorothy                                  | 478.52    |
| Graves, Sally                                               | 181.58    |
| Gilman, John S. & Gail J.                                   | 674.38    |
| Guilford, Donald F. & Ellen                                 | 530.46    |
| Hammond, Albert                                             | 28.00     |
| Handwerker, David & Nancy<br>LeCoutreStasse                 | 4.94 Int. |
| # Hodsdon, Nancy                                            | 80.36     |
| Johnson, Ariva                                              | 205.52    |
| Johnson, Diane E.                                           | 249.76    |
| Josephson, David                                            | 308.98    |

|                                   |             |
|-----------------------------------|-------------|
| Josephson, Edward & Beverly       | 291.62      |
| Klingenstein, David               | 27.30       |
| Lanning, Catherine                | 478.80      |
| Lewis, Arthur S. & Melanie D.     | 345.66      |
| Lovell True Value Building Supply | 1,294.02    |
| Mahoney, Charles D. & Carole G.   | 390.18      |
| Melder, Edward heirs              | 806.96      |
| McAllister, Edward & Marie        | 1,084.72    |
| McLaughlin, John A. & Barbara J.  | 372.96      |
| Perkins, Mary Ann                 | 536.48      |
| Pelkie, Emerson R. & Pauline      | 249.48      |
| Purinton, Clifford                | 311.08      |
| Ring, Samuel H., Jr.              | 231.56      |
| Rice, Richard C.                  | 249.34      |
| Rhode, Harvey L., Jr.             | 548.24      |
| Rhode, Harvey L., Jr.             | 928.20      |
| Shaw, Clarence D. & Nancy J.      | 349.02      |
| * Shaw, Ethel heirs               | 138.32      |
| ** Siklosi, Julius & Giselle      | 543.32      |
| Soup 'n' Sandwich                 | 44.80       |
| Thompson, Harold S.               | 151.90      |
| Tripp, Donald F. & Barbara J.     | 8.40        |
| * Urquhart, Jerusha               | 315.77      |
| Williams, Robert L. & Karen       | 507.22      |
|                                   | <hr/>       |
|                                   | \$16,558.05 |

# partial payment after books closed

\* paid after books closed

\*\* Unpaid balance

#### UNPAID NON-RESIDENT TAXES - 1983

|                                       |            |
|---------------------------------------|------------|
| Alimansky, Mark                       | \$179.20   |
| * Allen, Barbara E.                   | 12.13 Int. |
| Bennett, Edward G.                    | 77.70      |
| Benson, Bradley M.                    | 24.50      |
| Briggs, Myron W.                      | 18.20      |
| Brown, Benjamin                       | 1,232.14   |
| Burns, Thomas, Jr. & Cynthia J.       | 145.04     |
| * Broyer, Alan P. & Cynthia N.        | 54.84      |
| Corneliusen, Philip R. & Dale Verrill | 54.60      |
| Cummings, Arthur Sr.                  | 2.38       |
| Dearstyne, Eliz. T. & Wm. Jr.         | 1,266.58   |
| Dey, Arabina & Adrienne               | 1.89 Int.  |
| Dresser, George M. heirs              | 4.20       |
| * Flanigan, Hugh B., Jr.              | 628.46     |

|                                     |           |             |
|-------------------------------------|-----------|-------------|
| Ginn, Richard D. & Ruth M.          | 427.42    |             |
| Gray, Curtis                        | 110.88    |             |
| Green, Edwin & Jean                 | 275.52    |             |
| * Gustafson, Ralph T.               | 50.00     |             |
| Hillock, Dwight E. & Beverly J.     | 84.98     |             |
| * Hyman, Elliott & Leonard Haskell  | 10,141.32 |             |
| Intervale Trust-William Paine       | 433.09    |             |
| Kinney, Fred T.                     | 21.84     |             |
| Koski, Neal J.                      | 165.90    |             |
| ** Lincoln, Judith A.               | 252.40    |             |
| * Lull, Gregory & Gordon S.         | 116.34    |             |
| McAllister, Ivan O. & Elsie         | 166.04    |             |
| Martin, Everett                     | 4.20      |             |
| Martin, Lyman                       | 4.20      |             |
| New England Christian Service Brig. | 1,298.78  |             |
| Olmstead, Louis & Nancy             | 2.42      | Int.        |
| Place, George L.                    | 264.04    |             |
| Place, George & Coburn Ellingwood   | 131.88    |             |
| * Quisisana                         | 245.00    |             |
| Rogan, Elizabeth & Francis          | 1,444.52  |             |
| Russell, Grace                      | 58.94     |             |
| Shaw Construction Co.               | 244.30    |             |
| Shippie, Mark                       | 96.04     |             |
| * Silva, Thomas F. & Nancy          | 14.03     | Int.        |
| Smith, Thomas F.                    | 2.80      |             |
| Sprowl, Wm. P. & Kay A.             | 422.38    |             |
| Underwood, Karen C.                 | 308.77    |             |
| Wakefield, Eugene A.                | 242.06    |             |
| * Westerburg, George A. & Joan B.   | 2.57      | Int.        |
| White, Lawrence & Jane              | 2.57      | Int.        |
| ** Wilkins, Eleanor Lee             | 136.34    |             |
| Wright, Barbara Brown               | 302.26    |             |
|                                     | <hr/>     |             |
|                                     |           | \$21,140.08 |
| Interest                            |           | 52.25       |

SUPPLEMENTAL TAXES  
1983

|                             |          |            |
|-----------------------------|----------|------------|
| Eastman Hill Estate         | 56.00    |            |
| Johnson, David & Gail       | 858.48   |            |
| Lincoln, Judith A.          | 260.82   |            |
| Maxfield, Delmore & Barbara | 168.00   |            |
| Sease, John W.              | 187.60   |            |
| Turnbull, Elliott           | 1,260.48 |            |
| Voigt, Herman E. & Nancy C. | 255.22   |            |
|                             | <hr/>    |            |
|                             |          | \$3,046.60 |

## ABATEMENTS - 1983

|                                 |            |
|---------------------------------|------------|
| Casco Bank & Trust Co.          | 697.76     |
| Franck, Peter & Faye M.         | 29.12      |
| Bennett, Alonzo                 | 41.30      |
| Broyer, Alan & Cynthia          | 98.96      |
| Broyer, Alan & Cynthia          | 182.98     |
| Conifer Maintenance Corporation | 671.75     |
| Doucette, Helen                 | 42.00      |
| Johnson, Paul & Elizabeth       | 635.88     |
| McGee, Edward & Jeanette        | 56.56      |
| Romasco, William                | 133.14     |
| Stone, George                   | 48.30      |
|                                 | <hr/>      |
|                                 | \$2,637.75 |

## TOWN CLERK'S REPORT

### GAME LICENSES SOLD IN 1983:

5 Resident Servicemen's Combination  
 17 Resident Junior Hunting Licenses  
 87 Resident Combination Licenses  
 65 Resident Hunting Licenses  
 66 Resident Fishing Licenses  
 6 Resident Archery Licenses  
246 Resident Licenses Sold in 1983

### DOG LICENSES IN 1983:

45 Males  
 6 Females  
 65 Spayed Females  
 45 Neutered Males  
 1 Kennel License

The Annual Rabies Clinic will be held  
 on Saturday, March 24, 1984 from 10:00 A.M.  
 - 12:00 noon at the Center Lovell Fire Station.  
 The cost will be \$4.00 per animal.

## VITAL STATISTICS

Births: 11

Marriages: 12

Deaths: 7

Geneva R. Charles  
 Rodney Eugene Charles  
 Carolyn G. Craig  
 Avis M. Cram  
 Joseph Frederick Dorner

Flora L. Jones  
 Archie L. Lorton

**AUDITOR'S REPORT**

To the Board of Selectmen  
Lovell, Maine

Gentlemen:

We have examined the accounts and records of the Bookkeeper, Treasurer, and Tax Collector of the Town of Lovell, Maine for the year ended December 31, 1983.

Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures considered necessary in the circumstances.

In our opinion, the appended exhibits and related schedules fairly present the financial position of the Town of Lovell as of December 31, 1983 and the results of its operations for the year then ended, in conformity with generally accepted principles of municipal accounting applied on a basis consistent with that of the preceding year.

Leo J. Grondin, C.P.A

January 11, 1984

BALANCE SHEET  
December 31, 1983 and 1982

ASSETS

| GENERAL FUND                | 12-31-83            | 12-31-82            |
|-----------------------------|---------------------|---------------------|
| Cash                        | \$132,047.62        | \$105,758.27        |
| Uncollected Taxes           | 38,103.25           | 42,314.00           |
| Tax Liens                   | 9,375.45            | 12,903.34           |
| Amt. avail. from State for: |                     |                     |
| State Aid Road Constr.      | 4,902.64            | 9,583.40            |
| Other                       | 00.00               | 1,506.00            |
| DEBT                        |                     |                     |
| Net Town Debt               | 60,000.00           | 90,000.00           |
| TRUST & RESERVE FUNDS       |                     |                     |
| Investments                 | 22,913.29           | 22,508.84           |
| Cash                        | 3,455.77            | 1,078.06            |
|                             | <u>\$270,798.02</u> | <u>\$285,651.91</u> |

LIABILITIES

| GENERAL FUND                   |                     |                     |
|--------------------------------|---------------------|---------------------|
| Accounts Payable               | \$733.97            | \$15,650.65         |
| Due to Cemetery Fund -         |                     |                     |
| Lot Sales                      | 200.00              | 00.00               |
| Gift Awaiting Citizens Approv. | 00.00               | 50.00               |
| Surplus Funds                  |                     |                     |
| Unexpended Balances            | 103,813.23          | 76,571.19           |
| Unappropriated                 | 79,681.76           | 79,793.17           |
| DEBT                           |                     |                     |
| Notes Payable to Bank          |                     |                     |
| (notes 3 & 4)                  | 60,000.00           | 90,000.00           |
| TRUST & RESERVE FUNDS          |                     |                     |
| Federal Revenue Shar. Funds    | 3,455.77            | 1,078.06            |
| Cemetery Funds                 | 17,998.19           | 17,860.31           |
| School Fund                    | 4,915.10            | 4,648.53            |
|                                | <u>\$270,798.02</u> | <u>\$285,651.91</u> |

## LOVELL VOLUNTEER FIRE CO.

## TREASURER'S REPORT - 1983

|                           |          |
|---------------------------|----------|
| Balance on hand January 1 | \$818.61 |
|---------------------------|----------|

## Receipts during year:

|                               |            |             |
|-------------------------------|------------|-------------|
| Helen R. Coe Fund             | \$2,700.00 |             |
| Transfer to savings           | 190.00     |             |
| Town of Lovell - 1983 approp. | 7,000.00   |             |
| New members                   | 2.00       |             |
| Gifts                         | 945.00     |             |
| Archie Lorton Memorials       | 100.00     |             |
|                               |            |             |
|                               |            | 10,937.00   |
|                               |            | \$11,755.61 |

## Available

## Disbursements during year:

|                                    |          |           |
|------------------------------------|----------|-----------|
| Telephone                          | \$773.71 |           |
| Electricity                        | 281.48   |           |
| Fuel Oil                           | 1,382.63 |           |
| Furnace Repairs                    | 74.52    |           |
| Gasoline & Oil                     | 435.32   |           |
| Truck Maintenance                  | 824.08   |           |
| New Equipment added                | 3,513.52 |           |
| Equipment maintenance              | 372.82   |           |
| Insurance                          | 1,407.00 |           |
| Building maintenance               | 262.21   |           |
| Salaries                           | 650.00   |           |
| Transfer to capital                | 975.00   |           |
| Western Maine Firemen's Asso. dues | 20.00    |           |
| Misc.                              | 57.93    |           |
|                                    |          |           |
|                                    |          | 11,030.22 |
| Balance December 31                |          | 725.39    |

\* \* \* \* \*

Fryeburg Savings - held in conjunction with checking act.

|                           |            |
|---------------------------|------------|
| Balance in bank January 1 | \$4,098.68 |
|---------------------------|------------|

Interest added during yr. 131.85

|                   |       |        |
|-------------------|-------|--------|
| Added from income | 85.00 | 216.85 |
|-------------------|-------|--------|

|                     |  |            |
|---------------------|--|------------|
| Balance December 31 |  | \$4,315.53 |
|---------------------|--|------------|

## CAPITAL FUND

|                                     |            |
|-------------------------------------|------------|
| Norway National Bank bal. January 1 | \$4,410.70 |
|-------------------------------------|------------|

|                |        |
|----------------|--------|
| Interest added | 334.85 |
|----------------|--------|

|                     |  |            |
|---------------------|--|------------|
| Balance December 31 |  | \$4,745.55 |
|---------------------|--|------------|

|                                    |            |
|------------------------------------|------------|
| Norway Savings Bank balance Jan. 1 | \$7,000.00 |
|------------------------------------|------------|

Receipts during year:

|                                      |          |             |
|--------------------------------------|----------|-------------|
| Interest                             | \$731.51 |             |
| Deposits                             | 800.61   | 1,532.12    |
|                                      |          | <hr/>       |
| Balance December 31                  |          | \$8,532.12  |
| Joint Account with Town of Lovell    |          |             |
| Balance January 1                    |          | \$11,812.97 |
| Receipts:                            |          |             |
| Town of Lovell - '83 approp.         | 5,000.00 |             |
| Interest                             | 1,063.79 | 6,063.79    |
|                                      |          | <hr/>       |
| Available                            |          | \$17,876.76 |
| Expenditures:                        |          |             |
| Remodel air pacs                     | 451.06   |             |
| Addnl. radios & equipment            | 2,398.75 |             |
| Partial paymnt. on replacement truck | 2,601.25 | 5,451.06    |
|                                      |          | <hr/>       |
| Balance December 31                  |          | \$12,425.70 |

#### FIRE CHIEF'S REPORT

##### Fire Calls:

- 3 Structure Fires
- 8 Chimney Fires
- 2 Automobile Fires (total loss)
- 4 Automobile accident stand by calls
- 10 Electrical fires caused by downed power lines
- 3 brush fires
- 1 Woods fire
- 31 Total Calls

Some of the Equipment purchased in 1983 is listed as follows:

- 2 Air Packs, 10 New Indian Tanks, 2 Hooligan Tools,
- 6 New Nozzles, 2 Skull Savers, 2 new Motorola - radios, & equipment

I wish to thank all of the volunteer firemen for giving willingly of their time not only in responding to fire calls, but for attending meetings as well. To the rest of the townspeople I wish to express my thanks for your careful attention to your chimneys and stoves. It makes our job easier, and keeps our town safer.

Ed McAlister  
Fire Chief

## CIVIL EMERGENCY PREPAREDNESS

1983

Radiological Monitoring readings at weekly intervals were recorded at two locations in Lovell, with the exception of nearly two months at one station, due to illness of that operator. These reports are sent to the Oxford County C.E.P. office in South Paris. From there, County summaries are sent to the State headquarters where they become a part of permanent records.

The guidelines for C.E.P. operations vary from state to state. To overcome some of the resulting confusion, the Federal authorities unified operating procedures, and meetings were held to explain the revisions. Each municipality is being asked to form a Committee to review all emergency situations experienced over a long term of several years, such as: floods, earthquakes, major highway accidents, fires, and/or storm related emergencies, etc. This information is then to be used to formulate a long term plan of action in case of a future need. These plans will become a very important consideration in assigning future Federal Block Grants to that community.

Roger M. Cobb  
C. E. P. Director

## LOVELL YOUTHWAYS

Lovell Youthways continued the summer program of Red Cross swimming instruction, tennis clinics, and running clinics directed by John Pinto, the Summer Recreation Director. 140 children received instruction in swimming, Junior and Senior Life-Saving and canoeing. Our thanks to Fryeburg Academy and David Klingenstein for loan of canoes.

Other programs included:

The Junior Ski Program at King Pine for 57 boys and girls.

Day Camp for 35 children at Frontier Camp. Skating nights at Agawam Kezar.

Town Halloween Party run by Steve Goldsmith. A Basketball Program for New Suncook run by Don Morrison and assisted by Bob Potter and Kevin McDonald.

Our major fund raising event was the Lovell-Fryeburg Field Day in May at the Fairgrounds for 300 boys and girls.

Our thanks to the Town for its support, to the Coe Fund, to E. Lilien and Mr. and Mrs. Fenn, and Lovell Lumber for their donations and to Joyce Fox for help with the Junior Ski Program.

### Trustees:

|                     |                 |
|---------------------|-----------------|
| Dave Mason, Pres.   | Donald Morrison |
| Sally Davey, Treas. | Rosemary White  |
| Joseph Moody        | William White   |
| Dennis Barker       |                 |

### Treasurer's Report 1-1-83 to 12-31-83

|                        |            |
|------------------------|------------|
| Balance on Hand 1-1-83 | \$6,620.37 |
|------------------------|------------|

#### Receipts:

|                           |          |
|---------------------------|----------|
| Ski Program               | 150.00   |
| Donations                 | 185.00   |
| Coe Trust                 | 1,400.00 |
| Lovell-Fryeburg Field Day | 2,149.20 |

|                 |          |                  |
|-----------------|----------|------------------|
| LFFD Buttons    | 100.00   |                  |
| T-Shirt Sales   | 40.00    |                  |
| Town of Lovell  | 1,500.00 |                  |
| '84 Ski Program | 460.00   | 5,984.20         |
|                 |          | <u>12,604.57</u> |

## Expenditures:

|                                         |          |                 |
|-----------------------------------------|----------|-----------------|
| Basketball Clinic                       | 550.00   |                 |
| Tennis Court Backboard                  | 165.00   |                 |
| Tennis Court Supplies                   | 138.42   |                 |
| Ski Program (transportation)            | 450.00   |                 |
| Purity Spring Resort                    | 370.00   |                 |
| Lovell-Fryeburg Field Day               |          |                 |
| Ribbons                                 | 548.09   |                 |
| Change                                  | 170.00   |                 |
| Food                                    | 286.77   |                 |
| Booklets                                | 162.25   |                 |
| Postage                                 | 20.35    |                 |
| Joe Moody (Buttons)                     | 150.00   |                 |
| Bank Charge                             | 8.97     |                 |
| Summer Swimming & Recreation Program    |          |                 |
| John Pinto                              | 2,000.00 |                 |
| Tensy McDonald                          | 200.00   |                 |
| Lori Lusky                              | 600.00   |                 |
| Faith Wilson                            | 550.00   |                 |
| Jodi Arnheiter                          | 75.00    |                 |
| Swimming Prog. Materials                |          |                 |
| (and Tennis)                            | 274.28   |                 |
| New England Frontier Camp               | 1,216.00 |                 |
| New England Frontier Camp               |          |                 |
| (8 camper scholarships)                 | 720.00   |                 |
| Bennett Transportation                  |          |                 |
| (Day Camp)                              | 225.00   |                 |
| Fryeburg Lions Club                     |          |                 |
| (LVFFD Split)                           | 498.37   |                 |
| T-Shirts & Supplies                     |          |                 |
| Lovell Road Race                        | 150.56   |                 |
| Halloween Party                         | 12.78    |                 |
| Basketball Program                      | 12.90    |                 |
| King Pine (Purity Spring Resort)        |          |                 |
| Ski '84                                 | 200.00   | 9,754.74        |
| Balance on Hand 12-31-83                |          | <u>2,849.83</u> |
| Lee Beckhard Memorial Acc. (tennis ct.) |          | 551.02          |

## THE HELEN R. COE TRUST

Through the Helen R. Coe Trust Fund this year (April 1st 1983 to March 31st 1984) the local Governing Committee made recommendations for the expenditures of just over fifty thousand dollars to the Trustees of the Fund. Under the Coe will the Maine National Bank is designated the Trustee. They determine if recommendations are in keeping with the terms of the will and are prudent. Over half of the expenditures this year went to Lovell students making available to them loans at 2%. The rest is apportioned among local organizations for support and for special projects. We have assumed support of those organizations that previously had been receiving grants from the Mulford Fund. Also, from time to time, we are able to supplement special town projects.

Again this year we will hold a public meeting for representatives of Lovell organizations. At that meeting organizations and interested citizens are invited to make suggestions for future projects. We welcome questions and suggestion from individuals and from organizations.

Willard Bicket  
Marion McBeath  
Harold Severance

# LOVELL WOMAN'S LIBRARY CLUB

## TREASURER'S REPORT

Jan. 1, '83 - Dec. 31, '83

Balance on hand January 1, 1983

General Account

6,812.96

Book Account

707.99

### Receipts:

Friends of the Library

2,034.00

Interest

6,740.10

Gifts & memorials

1,027.50

Dues

153.00

Fund Raising

Arts & Artisans

3,164.05

Blueberries & Pusleyweed

288.04

Book Sale

218.82

Plant Sale

49.00

Birdhouses

21.00

Misc. Fund Raising

32.25

Grants & Bequests

4,452.00

Fees & Fines

160.88

Copier

599.02

Reimbursement for books

296.72

Pineland Collection

18.00

Correction in recording

2.50

---

19,256.88

26,777.83

### Disbursements:

Books & Magazines

3,830.67

Library Staff

Sue Black

3,279.50

Diane McNerney

1,699.00

Heather Peterson

278.25

Kathy Brown

746.69

Withholding tax

189.20

Telephone

228.75

Fuel & Electricity

L.M.Longley & Son

889.07

Central Maine Power

773.23

Janitor & Housekeeping

691.85

Insurance

Maine Bonding

291.00

Pike, Lovejoy & Pike

516.00

|                                   |          |            |
|-----------------------------------|----------|------------|
| Supplies & Postage                | 608.44   |            |
| Club Activities                   |          |            |
| Maine Library Assn.               | 6.00     |            |
| Carolyn Howlett                   | 8.32     |            |
| Leo Grondin                       | 110.00   |            |
| Robbins & Kolln                   | 32.45    |            |
| Arts & Artisans                   |          |            |
| Change                            | 230.00   |            |
| Expenses                          | 256.58   |            |
| Postage                           | 24.00    |            |
| Gift                              | 20.00    |            |
| Friends of Library Postage        | 80.00    |            |
| Northeast Winds Concert           | 375.00   |            |
| Pineland                          | 20.00    |            |
| Grounds Expense                   |          |            |
| Plowing                           | 113.00   |            |
| Mowing                            | 195.00   |            |
| Building Repair                   | 10.99    |            |
| Equipment Purchases               |          |            |
| Bulletin Board                    | 26.05    |            |
| Children's Chairs                 | 129.32   |            |
| Bookcases                         | 996.64   |            |
| Video Cassetts                    | 1,251.53 |            |
| Bean Bag Covers                   | 9.98     |            |
| Copier                            | 468.14   |            |
| Miscellaneous Expenses            |          |            |
| Bank Charges                      | 35.11    |            |
| Maine State Library               | 21.00    |            |
|                                   |          | <hr/>      |
|                                   |          | 18,440.76  |
| Balance on hand December 31, 1983 |          |            |
| General Account                   |          | \$7,537.22 |
| Book Account                      |          | 799.85     |
| Transfer of Funds - incoming      |          | 3,600.00   |
| Transfer of Funds - outgoing      |          | 3,600.00   |

### Projected Budget - 1984

|                        |                         |  |
|------------------------|-------------------------|--|
|                        | <u>Projected Income</u> |  |
| Friends of the Library | 2,000.00                |  |
| Interest               | 6,500.00                |  |
| Dues                   | 150.00                  |  |
| Fund Raising           | 3,000.00                |  |
| Town of Lovell         | 1,600.00                |  |
| State Stipend          | 100.00                  |  |

|                |                    |
|----------------|--------------------|
| Fees & Fines   | 150.00             |
| Copier         | 600.00             |
| Coe Fund       | 1,500.00           |
| Gifts & Grants | 1,000.00           |
|                | <u>\$16,600.00</u> |

#### Projected Expenses

|                     |                    |
|---------------------|--------------------|
| Books & Periodicals | 2,700.00           |
| Salaries            | 6,700.00           |
| Utilities           | 2,250.00           |
| Janitor & Cleaning  | 600.00             |
| Insurance           | 825.00             |
| Supplies & Postage  | 650.00             |
| Maintenance         | 1,500.00           |
| Copier              | 500.00             |
| New Equipment       | 1,000.00           |
|                     | <u>\$16,725.00</u> |

### CHARLOTTE E. HOBBS MEMORIAL LIBRARY

|                   |        |        |
|-------------------|--------|--------|
| Total Circulation | 1982   | 1983   |
|                   | 9,642  | 11,296 |
| New Books Added   | 722    |        |
| Total Volumes     | 10,658 |        |

The Charlotte E. Hobbs Memorial Library had another successful year. Besides the regular summer reading club, a special reading enrichment program was held for children K-6. New shelves, and a video cassette player were added to the library. As in the past, the library continues to provide library skills instruction to the students of Annie Heald and New Suncook Schools on a weekly basis.

With a free "Friday Night at the Movies" beginning January 1984, the library is looking forward to a new year and more activities for the community.

## LEWIS DANA HILL MEMORIAL LIBRARY

## ANNUAL REPORT

September 1, 1982 to July 31, 1983

|                       |                   |
|-----------------------|-------------------|
| Balance as of 9-1-82  | \$4,680.40        |
| Cash Receipts         | <u>3,357.38</u>   |
| Cash Disbursements    | 4,546.91          |
| Balance as of 7-31-83 | <u>\$3,490.87</u> |

|                 |              |
|-----------------|--------------|
| Operating Fund  | 1,828.73     |
| Book Fund       | 502.14       |
| Memorial Fund   | 1,160.00     |
| Cataloging Fund | <u>00.00</u> |
|                 | 3,490.87     |

Income

|                      |                       |
|----------------------|-----------------------|
| Interest & Dividends | 352.79                |
| Donations            | 666.60                |
| Book Sales & Fines   | 28.02                 |
| Coe Fund             | 1,000.00              |
| Town of Lovell       | 1,000.00              |
| State Stipend        | 70.00                 |
| Flea Market 7-83     | 164.97                |
| Coffee (McBeath)     | <u>75.00</u> 3,357.38 |

Expenses

|                    |                        |
|--------------------|------------------------|
| Books              | 988.22                 |
| Electrical         | 167.61                 |
| Wages              | 616.28                 |
| Fuel & Maintenance | 633.32                 |
| Insurance          | 190.00                 |
| Cataloging         | 927.40                 |
| Postage            | 30.20                  |
| Supplies           | 14.88                  |
| Furniture          | <u>979.00</u> 4,546.91 |

## Note:

1. \$142.00 transferred from Memorial Fund to book Fund per D. Thompson family
2. Cataloging Fund closed and transferred to Book Fund per Board of Trustees
3. Donations do not include donation night 1983 - \$393.00 to date
4. August, 1983 deposits to date
 

|                                              |          |
|----------------------------------------------|----------|
| 250.00 memorial donations - Dorothy A. Stone |          |
| 43.00 coffee (Bauerle)                       |          |
| <u>393.00</u> donations                      | \$686.00 |

## CONSERVATION COMMISSION

While the Conservation Commission has not met on a regular monthly basis, we have met on several occasions this year. A scholarship was offered for a week at Conservation Camp in Bryant Pond this year, but there was no one who chose to take advantage of it.

The drinking fountain has been installed near the Town Tennis Courts, which was initiated by the Lovell Road Race Committee in conjunction with the Commission.

The Commission still actively pursues a recycling program at the Solid Waste Site.

The Commission is interested in exploring the possible usage of the Kezar Falls Area for public access and enjoyment.

We invite all interested persons to become involved with our program, and urge people to contact members of the Commission with comments and suggestions.

Respectfully submitted,

Eric Gulbrandsen, Chairman

## CODE ENFORCEMENT REPORT

There were 65 permits issued in 1983, which is a substantial increase over the number issued in 1982. While many of the permits were issued for accessory structures and additions, there were more permits issued for new homes and cottages than there had been in the previous year.

Permits were issued in 1983 for the following:

|                       |          |
|-----------------------|----------|
| New Homes             | 8        |
| New Cottages          | 3        |
| Porches and Additions | 29       |
| Accessory Buildings   | 7        |
| Barns and Garages     | 4        |
| New Foundations       | 1        |
| Move Buildings        | 1        |
| Tear Down Buildings   | 5        |
| Mobile Homes          | 2        |
| Mobile Homes (temp.)  | 1        |
| Remodeling            | <u>4</u> |
|                       | 65       |

Respectfully submitted,  
Ronald McAllister, C. E. D.

## LOVELL PLANNING BOARD

The Planning Board meets regularly on the first Wednesday of each month. There has been some turn-over in the membership this year, but the Board has managed to have a quorum and complete its business.

The Board has approved one subdivision this year, and another application for subdivision is currently awaiting approval. The approved subdivision is located on the East side of the Old Waterford Road at the Lovell-Waterford Town Line. It consists of the division of approximately sixty-five acres into nine lots.

There have been violations of the code this year, regarding the harvest of timber within the Resource Protection Zone; the Board reminds those persons owning property within this zone that there are regulations regarding the removal of timber from areas within this zone, and that a permit may be required.

Finally, the Board intends to review the Comprehensive Plan, upon which most of our regulations are based. The survey for the plan was completed in 1974, and another survey may be taken to see if the plan needs updating.

It appears that Lovell still holds an attraction for people, and continues to grow. It is necessary that we, as a community, be aware of this and keep our regulations current and in step with this growth.

On behalf of the Planning Board and the Code Enforcement Officer, I thank you for your cooperation.

Eric Gulbrandsen, Chairman

## FRYEBURG RESCUE

| 1984 BUDGET                            |            | 1984<br>Budgeted |
|----------------------------------------|------------|------------------|
| Vehicle Expense, Repairs, Parts, Tires |            | 1,100.00         |
| Gasoline                               |            | 1,700.00         |
| Postage, Printing                      |            | 100.00           |
| Communications Maint.                  |            | 700.00           |
| Medical Supplies, Equipment            |            | 1,500.00         |
| Telephone                              |            | 3,000.00         |
| Electricity                            |            | 750.00           |
| Heat                                   |            | 1,500.00         |
| Water                                  |            | 100.00           |
| Insurance                              |            | 3,400.00         |
| Building Repair                        |            | 500.00           |
|                                        |            | <hr/>            |
|                                        |            | \$14,350.00      |
| Fryeburg 50%                           | \$7,175.00 |                  |
| Brownfield 20%                         | 2,870.00   |                  |
| Lovell 20%                             | 2,870.00   |                  |
| Stow 5%                                | 717.50     |                  |
| Chatham 5%                             | 717.50     |                  |
|                                        |            | <hr/>            |
|                                        |            | \$14,350.00      |

To the Citizens of the Town,

This has been a busy year for Rescue. The total number of runs for the year is 266, with 174 from Fryeburg, 25 from Lovell, 41 from Brownfield, 9 from Stow and 8 from Chatham. We attended 8 fire standbys and 1 mutual aid for a neighboring ambulance service.

Nine more members completed the Mast-E.O.A. course and three more members completed the E. M.T. Training course.

At this time I would like to express the appreciation and gratitude of Rescue to all of those who are helping to make it possible.

Thank you,  
Patricia Anderton, Secretary/Treasurer

## STONEHAM RESCUE SERVICE

### EMERGENCY NUMBERS FOR STONEHAM RESCUE:

From Albany, Lovell, & Stoneham Dial **1-800-482-7433**

From Waterford Dial **743-8934**

**Pick Up Emergency Telephone Stickers  
At Your Town Office**

### 1984 Budget

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Electricity                                     | \$1,700.00         |
| Telephone                                       | 300.00             |
| Insurance                                       | 3,000.00           |
| Repairs & Maintenance                           | 1,000.00           |
| Operating Expenses (100 runs)                   | 2,500.00           |
| Fundraising & Administrative Supplies           | 1,200.00           |
| Training Courses                                | 1,500.00           |
| Total 1984 Operating Budget                     | <u>\$11,200.00</u> |
| Proposed Equipment Purchases                    | 4,000.00           |
| Dedicated Fund for Future Ambulance Replacement | 6,000.00           |
| Total 1984 Budget                               | <u>\$21,200.00</u> |

### Anticipated Operating Income

|                                                     |            |
|-----------------------------------------------------|------------|
| Beano                                               | \$1,600.00 |
| Misc. fund raising events (dance, raffles, suppers) | 1,000.00   |
| Contributions                                       | 14,700.00  |
| Interst on Savings                                  | 900.00     |

### Town Subsidies as follows:

|           |                 |
|-----------|-----------------|
| Albany    | \$300.00        |
| Lovell    | 800.00          |
| Stoneham  | 900.00          |
| Waterford | <u>1,000.00</u> |

Total 1984 Anticipated Income \$21,200.00

### 1983 Annual Report

During 1983, your non-profit volunteer ambulance service responded to a total of 105 calls in the four town area. These calls were distributed as follows:

Albany - 2, Lovell - 22, Stoneham - 19,  
Waterford - 62

This represented a slight increase over the total number of calls for the previous year and a sizeable drop in the calls for the Town of Stoneham, due primarily to the closure of Evergreen Valley.

During the winter months we conducted the first Basic Emergency Medical Technician Course to be held in the Stoneham area with a graduating class of 17 students. Nine of these are members of Stoneham Rescue while the balance are from other neighboring services. In the summer, three of our members completed the Epinephrine (Bee Sting) module of training. This fall, four more of our members completed the Advanced EMT-MAST/Airway Technician Course held in Norway. Refresher training for all members continued monthly throughout the year.

The year saw the final completion of the 30'x32' addition to the front of our original rescue barn and the complete remodeling and expansion into the former garage area of our meeting and training room. Purchases of equipment included additional CPR practice manikens, portable two-way radios for dispatch, a second set of anti-shock trousers for the back-up unit, and small extrication tools. A water supply for the barn has now been completed.

Fund raising plans for 1984 will be aimed toward the purchase of additional two-way radios, and the building of a dedicated fund for the eventual replacement of the back-up ambulance.

Stoneham Rescue also needs additional volunteer members, particularly to help staff the daytime shifts. Contact Bill Severance for information on training and licensure requirements.

Thanks to all for your past and continued support. We look forward to serving the Albany, Lovell, Stoneham and Waterford area in 1984.

Respectfully submitted,  
William E. Severance, Jr. Pres.

IMPORTANTALL TAXPAYERS SHOULD READ THE FOLLOWING  
REQUIREMENTS AND COMPLY WITH THEM

Chapter 81, Section 35 of the Revised Statutes of Maine require the Assessors to give notice to bring up lists of taxable property. If no lists are brought in, no claim for abatement.

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public places in town, or shall notify them in such other way as the town directs, to make and bring in to them true and perfect lists of their polls, and all their estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such a list, he is thereby barred of his right to make application to the assessors, or county commissioners, for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer.

DOG OWNERS - ATTENTION

All dogs who are six (6) months of age, or more, must be licensed by January 1st. It is now absolutely necessary that you go in person to the Town Office, bringing with you a current Rabies Certificate, a Certificate of Spaying or Neutering and an accurate description of the dog. Remember, it is not the responsibility of the Dog Officer to license dogs, but to dispose of dogs who are not licensed.

We continue to have a large number of "Dog Complaints" this year, and find that it is becoming necessary to increase our efforts in dog control. Please cooperate with us, and see that your dog is properly licensed, wearing his tags, and under your control - on your own property at all times.

NOTICE TO PET OWNERS - RABIES CLINIC

The Rabies Clinic will be held at the Fire Station in Center Lovell on Saturday, March 24, 1984 from 10:00 A.M. to 12:00 P.M. at \$4.00 per animal.













4/14/2008

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